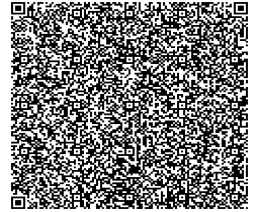




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12608	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13967	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, CHIMANLAL SHYAMSUNDAR MAIN BAZAR BillTo, 9314716916 City: RATANGHAD State: RAJASTHAN GST: 08AQXPP3974F1Z1 State Code: 8 Pan No: AQXPP3974F FSSAI No : TAN No :	Consigned To, CHIMANLAL SHYAMSUNDAR MAIN BAZAR ShipTo, 9314716916 City: RATANGHAD State: RAJASTHAN GST: 08AQXPP3974F1Z1 State Code: 8 Pan No: AQXPP3974F FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6376139443
FSSAI No :
RefBy CHIMANSHYAM Season: 23/24
Dispatched From: PDAUND Lorry No: RJ50GB9572 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3677.00	478010.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			478010.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281852952053				IGST:	5.00		23900.50
EwayBill ValidDate: 08-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d3398baf503c70186f3d2362087c20d485bad8327bd 6f0a6563a826f52dbbfc4				Other Expense:			0.00
ACK: 122423806621719				Round Off:			0.50
				Total Amount:			501,911.00
				TCS %:	0.000		0.00
				TCS Net Payable:			501911.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac One Thousand Nine Hundred Eleven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory