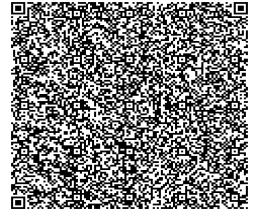




NAVKAAR TRADERS

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: SB2024-25-15069	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16513	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MOULSASAR RAJASTHAN
Buyer, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA	Consigned To, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA
Bill To, City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :	Ship To, City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :

Mill Name: APANDHARPUR

Driver No:

FSSAI No :

RefBy NARYANI

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: RJ19GJ2946

To: MOULSASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3376.00	1417920.00
Sale Rate:	3350.00 + 26.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1417920.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271875244244				IGST:	5.00	70896.00	
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6f6a05a0d1b95f947262190251cc27d885618ead3ca				Other Expense:		0.00	
2fddb703d751720afce45				Round Off:		0.00	
ACK: 122424428309263				Total Amount:		1,488,816.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1488816.00	

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Eight Hundred Sixteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory