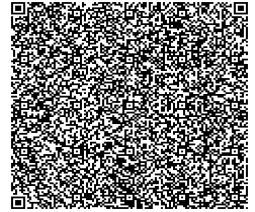




NAVKAAR TRADERS

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: SB2024-25-12118	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13446	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR
BillTo, 9414121491	ShipTo, 9414121491
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAZPM3697A1Z5	GST: 08AAZPM3697A1Z5
State Code: 8 Pan No: AAZPM3697A	State Code: 8 Pan No: AAZPM3697A
FSSAI No :	FSSAI No :
TAN No : JDHN02052B	TAN No : JDHN02052B

Mill Name: BJAISHREERAM Driver No: 8890478431
FSSAI No :
RefBy NARENDERPALI Season: 23-24
Dispatched From: BJAISHREERAM Lorry No: RJ19GF1564 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3567.00	1230615.00
Sale Rate:	3560.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1230615.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231848758923						IGST:	61530.75
EwayBill ValidDate: 31-10-2024						Rate Diff:/Qntl:	0.00
Invoice No: a058a5a6e770cc49efa5ae49d363bc08a0a8b35b3f2						Other Expense:	0.00
466ed05e8c29621a86927						Round Off:	0.25
ACK: 122423694047442						Total Amount:	1,292,146.00
						TCS %:	0.000
						TCS Net Payable:	1292146.00

Bank Details:

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

Twelve Lac Ninty Two Thousand One Hundred Fourty Six 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