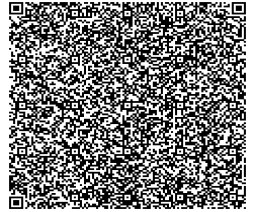




NAVKAAR TRADERS

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: SB2024-25-12310	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13634	Date Of Supply: 27/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD
Bill To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Ship To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy JHULELALTRADERS Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ20GB5607 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3575.00	554125.00
Sale Rate:	3555.00 + 20.00 Commission						0.00
Grade:	SUPER S/30 (S1)						554125.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241850419532						IGST:	27706.25
EwayBill ValidDate: 01-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2f84ea09c597c59631556c1921a8f43f9cc3be93dd38						Other Expense:	0.00
e998123529c9e3a8b8d1						Round Off:	-0.25
ACK: 122423734423131						Total Amount:	581,831.00
						TCS %:	0.000
						TCS Net Payable:	581831.00

Bank Details:

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

Five Lac Eighty One Thousand Eight Hundred Thirty One 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