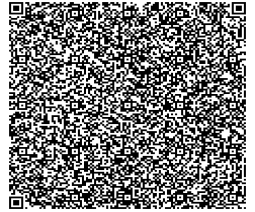




NAVKAAR TRADERS

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: SB2024-25-10677	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11829	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, ASHISH AND COMPANY OLD DHAN MANDI	Consigned To, ASHISH AND COMPANY OLD DHAN MANDI
Bill To, City: GANGANAGAR State: RAJASTHAN GST: 08AMUPG5706F3ZT State Code: 8 Pan No: AMUPG5706F FSSAI No : TAN No :	Ship To, City: GANGANAGAR State: RAJASTHAN GST: 08AMUPG5706F3ZT State Code: 8 Pan No: AMUPG5706F FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No: 6375011253

RefBy ASHISH

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ21GD2678

To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3642.00	1238280.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:	0.00		
Grade:	SR1 PP			Taxable Amount:	1238280.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221838759214				IGST:	5.00	61914.00	
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ecdb8e82eaa5f497fd4181d92c1d87ca050a99466fe				Other Expense:		0.00	
cbbe443aca5ec08a27e94				Round Off:		0.00	
ACK: 122423434624942				Total Amount:		1,300,194.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1300194.00	

Bank Details:

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

Thirteen Lac One Hundred Ninty Four 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