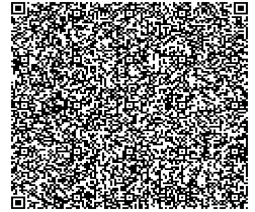




NAVKAAR TRADERS

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: SB2024-25-13054	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14439	Date Of Supply: 11/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGARH RAJASTHAN
Buyer, ARUN TRADERS KRISHNA BHAWAN KRISHNA BHAWAN BEHIND JAIN SCHOOL BillTo, City: SUJANGARH State: RAJASTHAN GST: 08CKVPM6606H1ZL State Code: 8 Pan No: CKVPM6606H FSSAI No : TAN No :	Consigned To, ARUN TRADERS KRISHNA BHAWAN KRISHNA BHAWAN BEHIND JAIN SCHOOL ShipTo, City: SUJANGARH State: RAJASTHAN GST: 08CKVPM6606H1ZL State Code: 8 Pan No: CKVPM6606H FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9588023233
FSSAI No :
RefBy RAMDYALRAMES Season: 23-24
Dispatched From: BSOMESWAR Lorry No: RJ50GA2864 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3537.00	954990.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			954990.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241856797896				IGST:	5.00		47749.50
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f77fe70d2055e9797a2fa430608b18fad6a2fa75672e				Other Expense:			0.00
86f2825108a07148ea27				Round Off:			0.50
ACK: 122423936029696				Total Amount:			1,002,740.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1002740.00

Bank Details:

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

Ten Lac Two Thousand Seven Hundred Fourty 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