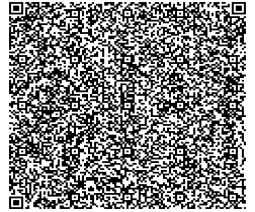




NAVKAAR TRADERS

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: SB2024-25-5767	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6422	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI CHOWK BillTo, City: NOKHA State: RAJASTHAN GST: 08ALQPL7761E1ZN State Code: 8 Pan No: ALQPL7761E FSSAI No : TAN No :	Consigned To, SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI CHOWK ShipTo, City: NOKHA State: RAJASTHAN GST: 08ALQPL7761E1ZN State Code: 8 Pan No: ALQPL7761E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 6375688181
FSSAI No :
RefBy SHREETULSHITRAD Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ50GB1524 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3572.00	1214480.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1214480.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211798981040				IGST:	5.00		60724.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 49f99103ef24783ba8e675bcf83e69ba527c2cd59a6				Other Expense:			0.00
3aa119e43166afb49d61e				Round Off:			0.00
ACK: 122422337820790				Total Amount:			1,275,204.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1275204.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory