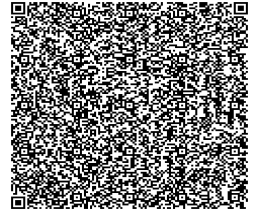




NAVKAAR TRADERS

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: SB2024-25-10497	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11468	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, MANGTU RAM NORANGLAL CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU	Consigned To, MANGTU RAM NORANGLAL CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU
BillTo, 9829227468	ShipTo, 9829227468
City: JHUNJHUNU State: RAJASTHAN	City: JHUNJHUNU State: RAJASTHAN
GST: 08AACHM7438J1ZV	GST: 08AACHM7438J1ZV
State Code: 8 Pan No: AACHM7438J	State Code: 8 Pan No: AACHM7438J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 8003811458
FSSAI No :
RefBy MANGTURAM NORANGLAL Season: 23-24
Dispatched From: PGAURI Lorry No: RJ21GB5165 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3587.00	1255450.00
Sale Rate:	3580.00 + 7.00 Commission						0.00
Grade:	REFINE SINGHAL S/30						1255450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231837726241						IGST:	62772.50
EwayBill ValidDate: 12-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 22c172e720ce46c3928233212416c6d5a3263d9976						Other Expense:	0.00
fe8e452a8360946dac7f84						Round Off:	0.50
ACK: 122423405194645						Total Amount:	1,318,223.00
						TCS %:	0.000
						TCS Net Payable:	1318223.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Two Hundred Twenty Three 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