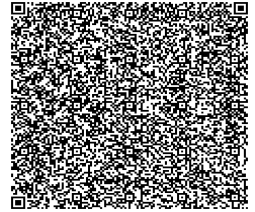




NAVKAAR TRADERS

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: SB2024-25-7323	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8187	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, S N TRADERS 55 BHARDWAJ COLONY SRI GANGANAGAR	Consigned To, S N TRADERS 55 BHARDWAJ COLONY SRI GANGANAGAR
Bill To, City: GANGANAGAR State: RAJASTHAN GST: 08AWQPA2348R1ZW State Code: 8 Pan No: AWQPA2348R FSSAI No : TAN No :	Ship To, City: GANGANAGAR State: RAJASTHAN GST: 08AWQPA2348R1ZW State Code: 8 Pan No: AWQPA2348R FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 6375980927
FSSAI No :

RefBy ASHISHGANG Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ50GA6582 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3622.00	253540.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			253540.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231811682815				IGST:	5.00		12677.00
EwayBill ValidDate: 27-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b3622f93daeb92b4fa76a441a6c571b9cfe9cd2de04				Other Expense:			0.00
da49085937e777f83e71a				Round Off:			0.00
ACK: 122422687140991				Total Amount:			266,217.00
				TCS %:	0.000		0.00
				TCS Net Payable:			266217.00

Bank Details:

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

Two Lac Sixty Six Thousand Two Hundred Seventeen 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