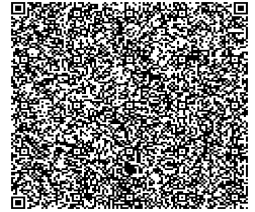




NAVKAAR TRADERS

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: SB2024-25-9735	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10827	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: ALOD RAJASTHAN
Buyer, RISHABH ENTERPRISES CHOMUKHA BAZAR	Consigned To, RISHABH ENTERPRISES CHOMUKHA BAZAR
Bill To, City: ALOD State: RAJASTHAN GST: 08BCOPJ9797G1ZP State Code: 8 Pan No: BCOPJ9797G FSSAI No : TAN No :	Ship To, City: ALOD State: RAJASTHAN GST: 08BCOPJ9797G1ZP State Code: 8 Pan No: BCOPJ9797G FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: BSAKHARWADI

Lorry No: RJ20GB1618

To: ALOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3560.00	1032400.00

Sale Rate: 3560.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1032400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 51620.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 251832808748

EwayBill ValidDate: 02-10-2024

ElInvoice No: fa8f0dbf55c580da67fdb8d9f6c66f80bc3b71f5bc285
9db4676e4f4c3f51a21

ACK: 122423257393579

Total Amount: 1,084,020.00

TCS %: 0.000 0.00

TCS Net Payable: 1084020.00

Bank Details:

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

Ten Lac Eighty Four Thousand Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory