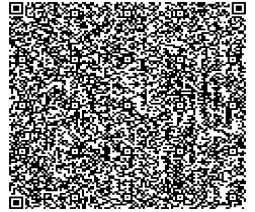




NAVKAAR TRADERS

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: SB2024-25-12766	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14156	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AAMIR BROTHERS	Consigned To, AAMIR BROTHERS
RAILWAY STATION ROAD BHAGWATI NAGAR	RAILWAY STATION ROAD BHAGWATI NAGAR
BillTo, 9269012000	ShipTo, 9269012000
City: CHOMU State: RAJASTHAN	City: CHOMU State: RAJASTHAN
GST: 08AYDPM7763R1ZG	GST: 08AYDPM7763R1ZG
State Code: 8 Pan No: AYDPM7763R	State Code: 8 Pan No: AYDPM7763R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB SONARI Driver No: 9928570570
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: AB SONARI Lorry No: RJ09GE3198 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3548.57	354857.00
Sale Rate:	3991.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			354857.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271854261897			IGST:	5.00		17742.85
EwayBill ValidDate:	13-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	38cfee8cd38c8d1dce515f5b5856b699acd33dd2a4b			Other Expense:			0.00
	71fb9080c4a3b07a45eac			Round Off:			0.15
ACK:	122423859129518			Total Amount:			372,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			372600.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Seventy Two Thousand Six Hundred 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