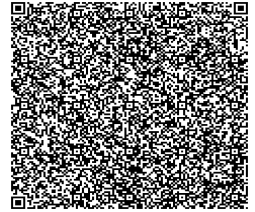




NAVKAAR TRADERS

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: SB2024-25-9461	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10543	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DALTONGANJ JHARKHAND
Buyer, HARDIK ENTERPRISES KRISHI UTPADAN BAZAR SAMITI SHOP NO.-6 BAIRIYA DALTONGANJ BillTo, City: DALTONGANJ State: JHARKHAND GST: 20AAVHS3020B1ZN State Code: 20 Pan No: AAVHS3020B FSSAI No : TAN No :	Consigned To, HARDIK ENTERPRISES KRISHI UTPADAN BAZAR SAMITI SHOP NO.-6 BAIRIYA DALTONGANJ ShipTo, City: DALTONGANJ State: JHARKHAND GST: 20AAVHS3020B1ZN State Code: 20 Pan No: AAVHS3020B FSSAI No : TAN No :

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: JSAMARTH

Season: 23/24
Lorry No: CG04PQ5327 To: DALTONGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1265250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201830949198				IGST:	5.00		63262.50
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8c44b131f3d981ed5ae75c15723c3fc8866108bb439				Other Expense:			0.00
4f0f43b67111d03a7bef9				Round Off:			0.50
ACK: 122423208864361				Total Amount:			1,328,513.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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