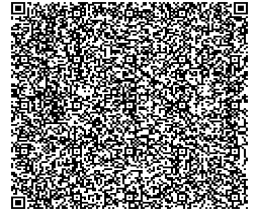




NAVKAAR TRADERS

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: SB2024-25-8356	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9385	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA
Bill To, City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Ship To, City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy TALETIYABROTHER
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: RJ27GD9804 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3577.00	393470.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	393470.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201821083702				IGST:	5.00	19673.50	
EwayBill ValidDate: 10-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0f9197bd3fc0b7fe756dbdab33f8b4e8df7bbfdd39cf5				Other Expense:		0.00	
a62d720cac041d4f802				Round Off:		0.50	
ACK: 122422952021774				Total Amount:		413,144.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		413144.00	

Bank Details:

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

Four Lac Thirteen Thousand One Hundred Fourty Four 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