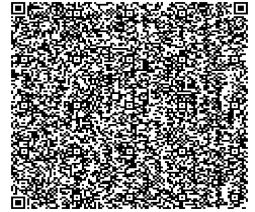




NAVKAAR TRADERS

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: SB2024-25-9781	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10886	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: ABUROAD RAJASTHAN
Buyer, SHIVBUX PRASADILAL	Consigned To, SHIVBUX PRASADILAL
SADAR BAZAR, MAIN BAZAR	SADAR BAZAR, MAIN BAZAR
BillTo, 9509505377	ShipTo, 9509505377
City: ABUROAD State: RAJASTHAN	City: ABUROAD State: RAJASTHAN
GST: 08AGYPC2037M1ZZ	GST: 08AGYPC2037M1ZZ
State Code: 8 Pan No: AGYPC2037M	State Code: 8 Pan No: AGYPC2037M
FSSAI No :	FSSAI No :
TAN No : JDHS15762F	TAN No : JDHS15762F

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy SHEOBUXPAVAN

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ19GJ1626

To: ABUROAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3575.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	179000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271833177487					IGST:	8950.00
EwayBill ValidDate:	01-10-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	5a2d67b654053eaeef690ec49993822bc0b80b210e4					Other Expense:	0.00
	35848138a6afc0f108a621					Round Off:	0.00
ACK:	122423267095153					Total Amount:	187,950.00
						TCS %:	0.000
						TCS Net Payable:	187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory