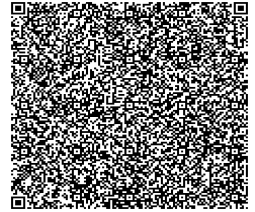




NAVKAAR TRADERS

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: SB2024-25-9043	Transport Mode: Road
Invoice Date: 17/09/2024 Do No: 10100	Date Of Supply: 17/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI	Consigned To, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI
BillTo, 9509594894	ShipTo, 9509594894
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08ALMPB4965E1Z1	GST: 08ALMPB4965E1Z1
State Code: 8 Pan No: ALMPB4965E	State Code: 8 Pan No: ALMPB4965E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI
FSSAI No :

Driver No: 8107263393

RefBy PUKHRAJHIRACHAND

Season: 23/24

Dispatched From: SKOLPEWADI

Lorry No: RJ50GA5947

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3630.00	762300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			762300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281827519362				IGST:		5.00	38115.00
EwayBill ValidDate: 23-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 40fe4d2bcffad3568602fa622450f5825536b9314bed				Other Expense:			0.00
2ca6c1611644f305145				Round Off:			0.00
ACK: 122423124445071				Total Amount:			800,415.00
				TCS %:		0.000	0.00
				TCS Net Payable:			800415.00

Bank Details:

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

Eight Lac Four Hundred Fifteen 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