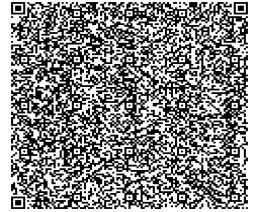




NAVKAAR TRADERS

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: SB2024-25-8202	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9219	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SHYAM HI SHYAM BAZAR NO 3 BillTo, City: BHILWARA State: RAJASTHAN GST: 08ADPPS1852E1ZA State Code: 8 Pan No: ADPPS1852E FSSAI No : TAN No :	Consigned To, SHYAM HI SHYAM BAZAR NO 3 ShipTo, City: BHILWARA State: RAJASTHAN GST: 08ADPPS1852E1ZA State Code: 8 Pan No: ADPPS1852E FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No: 9784250598

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ09GE2335

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3715.00	408650.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	408650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281820323687				IGST:	5.00	20432.50	
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e31b623d8b33a165feb5ebfcdcf9ce42a71d9060b2				Other Expense:		0.00	
081dbb01338fe0e11f6f0				Round Off:		0.50	
ACK: 122422927020162				Total Amount:		429,083.00	
				TCS %:	0.100	429.00	
				TCS Net Payable:		429512.00	

Bank Details:

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

Four Lac Twenty Nine Thousand Five Hundred Twelve 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