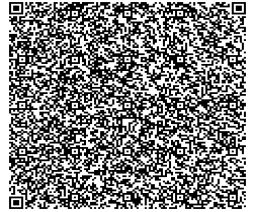




NAVKAAR TRADERS

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: SB2024-25-10638	Transport Mode: Road
Invoice Date: 06/10/2024 Do No: 11710	Date Of Supply: 06/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKRAI RAJASTHAN
Buyer, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI	Consigned To, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI
Bill To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :	Ship To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9588004058
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PGAURI Lorry No: RJ14GQ7227 To: SIKRAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commission						0.00
Grade:	REFINE SINGHAL S/30						1496905.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291838336050						IGST:	5.00
EwayBill ValidDate: 13-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 81429025791535a96dde684a62c56e95971e0a06ad						Other Expense:	0.00
69919953653bc0d2e51bcd						Round Off:	-0.25
ACK: 122423422397124						Total Amount:	1,571,750.00
						TCS %:	0.000
						TCS Net Payable:	1571750.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory