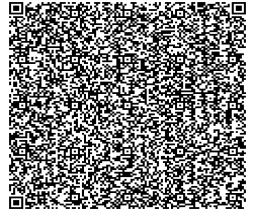




NAVKAAR TRADERS

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: SB2024-25-12271	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13648	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 BillTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :	Consigned To, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 ShipTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :

Mill Name: KJAWHARKOL

Driver No: 9468815374

FSSAI No :

RefBy LALCHANDBAD

Season: 23-24

Dispatched From: KJAWHARKOL

Lorry No: RJ50GA5829

To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3552.00	1456320.00
<hr/>							
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1456320.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211850042483			IGST:		5.00	72816.00
EwayBill ValidDate:	04-11-2024			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
ElInvoice No:	5fdc86485a626360ee81b9db9e878cbef9310040f2e b2e5a6332c35f20d78c71			Round Off:			0.00
ACK:	122423726017333			Total Amount:			1,529,136.00
				TCS %:		0.100	1529.00
				TCS Net Payable:			1530665.00

Bank Details:

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

Fifteen Lac Thirty Thousand Six Hundred Sixty Five 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