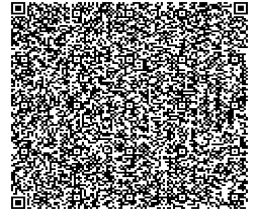




NAVKAAR TRADERS

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: SB2024-25-12607	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13966	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, CHIMANLAL SHYAMSUNDAR	Consigned To, CHIMANLAL SHYAMSUNDAR
MAIN BAZAR	MAIN BAZAR
BillTo, 9314716916	ShipTo, 9314716916
City: RATANGHAD State: RAJASTHAN	City: RATANGHAD State: RAJASTHAN
GST: 08AQXPP3974F1Z1	GST: 08AQXPP3974F1Z1
State Code: 8 Pan No: AQXPP3974F	State Code: 8 Pan No: AQXPP3974F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 6376139443
FSSAI No :
RefBy CHIMANSHYAM Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GB9572 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3597.00	1007160.00
Sale Rate:	3590.00 + 7.00 Commission						0.00
Grade:	REFINE SUPER S/30 (S1)						1007160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211852952010						IGST:	5.00
EwayBill ValidDate: 08-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: cb9d62a93226483e680023b3a69a8077ff9740f2e77						Other Expense:	0.00
e7e061eceb28626b0654d						Round Off:	0.00
ACK: 122423806619884						Total Amount:	1,057,518.00
						TCS %:	0.000
						TCS Net Payable:	1057518.00

Bank Details:

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

Ten Lac Fifty Seven Thousand Five Hundred Eighteen 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