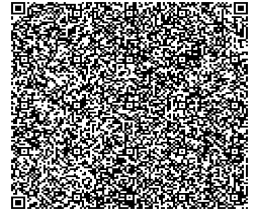




NAVKAAR TRADERS

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: SB2024-25-12412	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13722	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAWANIMANDI RAJASTHAN
Buyer, NAVLEEN TRADERS BHARADIYA CHAURAH A NEHRU PARK TO BHERU JI MANDIR ROAD Bill To, City: BHAWANIMANDI State: RAJASTHAN GST: 08AJMPB0008N2ZB State Code: 8 Pan No: AJMPB0008N FSSAI No : TAN No :	Consigned To, NAVLEEN TRADERS BHARADIYA CHAURAH A NEHRU PARK TO BHERU JI MANDIR ROAD Ship To, City: BHAWANIMANDI State: RAJASTHAN GST: 08AJMPB0008N2ZB State Code: 8 Pan No: AJMPB0008N FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09ZL9177

To: BHAWANIMANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3540.00	1079700.00

Sale Rate: 3540.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1079700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 53985.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,133,685.00

TCS %: 0.000 0.00

TCS Net Payable: 1133685.00

Eway Bill No: 201851145548

EwayBill ValidDate: 02-11-2024

ElInvoice No: 65722e62d317749ba188bb92857a8f893b89be8c3c
0abc97bd1845e6aa5dc866

ACK: 122423754363590

Bank Details:

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

Eleven Lac Thirty Three Thousand Six Hundred Eighty 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