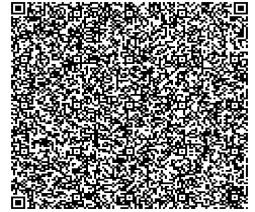




NAVKAAR TRADERS

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: SB2024-25-11484	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12648	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 9116519266
FSSAI No :
RefBy JAGDISHSTORE Season: 23-24
Dispatched From: NAAYAN Lorry No: RJ07GE3837 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3627.00	1523340.00
Sale Rate:	3615.00 + 12.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1523340.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281843524931						IGST:	5.00
EwayBill ValidDate: 21-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3da80a4a47dd997b2ddaea1f85f918c692af49499cbf						Other Expense:	0.00
b65282d7b60a023c1970						Round Off:	0.00
ACK: 122423562703610						Total Amount:	1,599,507.00
						TCS %:	0.100
						TCS Net Payable:	1601107.00

Bank Details:

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

Sixteen Lac One Thousand One Hundred Seven 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