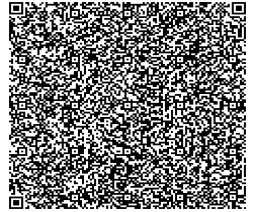




NAVKAAR TRADERS

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: SB2024-25-11125	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12370	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD BillTo, City: CHITTORGARH State: RAJASTHAN GST: 08AADHS5312N1ZV State Code: 8 Pan No: AADHS5312N FSSAI No : TAN No :	Consigned To, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD ShipTo, City: CHITTORGARH State: RAJASTHAN GST: 08AADHS5312N1ZV State Code: 8 Pan No: AADHS5312N FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy RITESH

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MP44HA0527

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3735.00	466875.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	466875.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231841490796				IGST:	5.00	23343.75	
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 259a808cc7f04ae4d68c3fcaa19bd777cc54a2200ce 4ad76b1dfc8aa9144a8b0				Other Expense:		0.00	
ACK: 122423511295979				Round Off:		0.25	
				Total Amount:		490,219.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		490219.00	

Bank Details:

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

Four Lac Ninty Thousand Two Hundred Ninteen 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