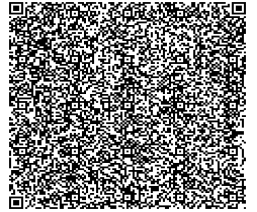




NAVKAAR TRADERS

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: SB2024-25-6201	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 7014	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, MADANLAL YASHPAL	Consigned To, MADANLAL YASHPAL
MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAUARI GATE	MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAUARI GATE
BillTo, 9413519600	ShipTo, 9413519600
City: DIDWANA State: RAJASTHAN	City: DIDWANA State: RAJASTHAN
GST: 08AAXPD5733C1ZN	GST: 08AAXPD5733C1ZN
State Code: 8 Pan No: AAXPD5733C	State Code: 8 Pan No: AAXPD5733C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ19GJ4993 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3688.57	1401657.00
Sale Rate:	4113.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1401657.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231803008003				IGST:	5.00		70082.85
EwayBill ValidDate: 07-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d8c1d29ce8276a00a4e2131bd937d310650f9e7019				Other Expense:			0.00
9a2466f7cca1fbae5dca9d				Round Off:			0.15
ACK: 122422441984481				Total Amount:			1,471,740.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1471740.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Seventy One Thousand Seven Hundred Forty 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