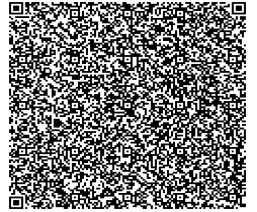




NAVKAAR TRADERS

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: SB2024-25-10346 | Transport Mode: Road |
| Invoice Date: 03/10/2024 Do No: 11332 | Date Of Supply: 03/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAISELMER RAJASTHAN |
| Buyer, MOTANDASS GOVINDRAM | Consigned To, MOTANDASS GOVINDRAM |
| 1 SADAR BAZAR | 1 SADAR BAZAR |
| BillTo, 9829754116 | ShipTo, 9829754116 |
| City: JAISELMER State: RAJASTHAN | City: JAISELMER State: RAJASTHAN |
| GST: 08AANPB4527A1Z5 | GST: 08AANPB4527A1Z5 |
| State Code: 8 Pan No: AANPB4527A | State Code: 8 Pan No: AANPB4527A |
| FSSAI No : | FSSAI No : |
| TAN No : JDHK07078B | TAN No : JDHK07078B |

Mill Name: A BANGANGA Driver No: 9024466181
FSSAI No :
RefBy MOTANGOVIND Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ19GC3062 To: JAISELMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 290.00 | 50 | 580 | 3597.00 | 1043130.00 |
| Sale Rate: | 3590.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 0.00 |
| Eway Bill No: | 241836956701 | | | | | | 0.00 |
| EwayBill ValidDate: | 11-10-2024 | | | | | | 0.00 |
| ElInvoice No: | 79e2338e143bd070dfe166864de38d829e2095f10d7 | | | | | | 0.00 |
| ACK: | 6b0bb77875adac055b7ff | | | | | | 0.50 |
| | 122423383261151 | | | | | | 1,095,287.00 |
| | | | | | | | 0.00 |
| | | | | | | | 1095287.00 |

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Eighty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory