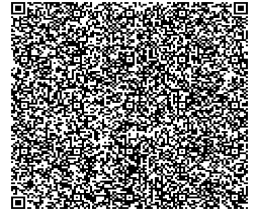




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14295		Transport Mode: Road
Invoice Date: 04/12/2024	Do No: 15842	Date Of Supply: 04/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: SIRSA HARIYANA
Buyer, SABOO BROTHERS		Consigned To, SABOO BROTHERS
KRUSHI MANDIBHADRA BAZAR		KRUSHI MANDIBHADRA BAZAR
BillTo, 9896032974		ShipTo, 9896032974
City: SIRSA State: HARIYANA		City: SIRSA State: HARIYANA
GST: 06AANFS5666H1ZP		GST: 06AANFS5666H1ZP
State Code: 6 Pan No: AANFS5666H		State Code: 6 Pan No: AANFS5666H
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AAKLUJ Driver No: 9079288348
FSSAI No :
RefBy SABUBROTHERS Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ07GE1314 To: SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3339.00	1352295.00
Sale Rate:	3330.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1352295.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261869249335						IGST:	67614.75
EwayBill ValidDate: 13-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3da5bf8705cf51698c34bb5241297f96d02344885f7e						Other Expense:	0.00
2c81a423a692495a12ff						Round Off:	0.25
ACK: 122424268448315						Total Amount:	1,419,910.00
						TCS %:	0.000
						TCS Net Payable:	1419910.00

Bank Details:

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

Fourteen Lac Ninteen Thousand Nine Hundred Ten 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