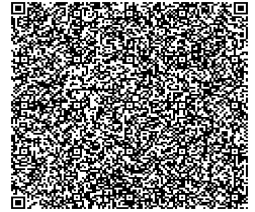




NAVKAAR TRADERS

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: SB2024-25-9868	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10965	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR
BillTo, 9414121491	ShipTo, 9414121491
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAZPM3697A1Z5	GST: 08AAZPM3697A1Z5
State Code: 8 Pan No: AAZPM3697A	State Code: 8 Pan No: AAZPM3697A
FSSAI No :	FSSAI No :
TAN No : JDHN02052B	TAN No : JDHN02052B

Mill Name: AAMBALIKA Driver No: 9660700575
FSSAI No :
RefBy NARENDERPALI Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ19GH0355 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3628.00	580480.00
Sale Rate:	3615.00 + 13.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			580480.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261833925698				IGST:	5.00		29024.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f28ca932418ad99f867dc7556415206837652d92fbf7				Other Expense:			0.00
a6e3ea9faa2dd27269f5				Round Off:			0.00
ACK: 122423287499685				Total Amount:			609,504.00
				TCS %:	0.000		0.00
				TCS Net Payable:			609504.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Four 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