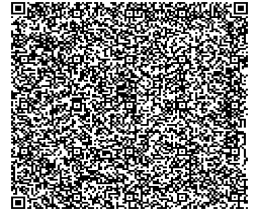




NAVKAAR TRADERS

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: SB2024-25-8211	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9064	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JAGDALPUR CHATTISGAD
Buyer, JAIN BROTHERS THAKUR ROAD	Consigned To, JAIN BROTHERS THAKUR ROAD
Bill To, City: JAGDALPUR State: CHATTISGAD GST: 22ACJPJ0020A1ZR State Code: 22 Pan No: ACJPJ0020A FSSAI No : TAN No :	Ship To, City: JAGDALPUR State: CHATTISGAD GST: 22ACJPJ0020A1ZR State Code: 22 Pan No: ACJPJ0020A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG17LA4810

To: JAGDALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3605.00	1478050.00

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1478050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241820464111

IGST: 5.00 73902.50

EwayBill ValidDate: 09-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e024d29231978ec32eb7c4ca310ae6e6db47505fa3
69ca3e9e7dd31b1dd1634c

Other Expense: 0.00

ACK: 122422931946797

Round Off: 0.50

Total Amount: 1,551,953.00

TCS %: 0.000 0.00

TCS Net Payable: 1551953.00

Bank Details:

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

Fifteen Lac Fifty One Thousand Nine Hundred Fifty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory