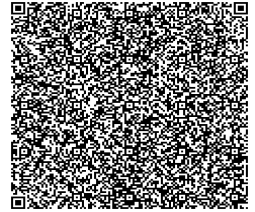




NAVKAAR TRADERS

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: SB2024-25-9869	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10964	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	250.00	50	500	3708.00	927000.00
Sale Rate:	3695.00 + 13.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			927000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231833925798				IGST:	5.00		46350.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 89781c2c6b9ecf8b1bcc5908ea9fc7338e297595817				Other Expense:			0.00
0f9b9741d19cbe1ef32c0				Round Off:			0.00
ACK: 122423287502767				Total Amount:			973,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			973350.00

Bank Details:

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

Nine Lac Seventy Three Thousand Three Hundred Fifty 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