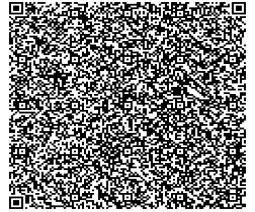




NAVKAAR TRADERS

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: SB2024-25-14321	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15896	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR	Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR
BillTo, 7014458292	ShipTo, 7014458292
City: SHAHPURA State: RAJASTHAN	City: SHAHPURA State: RAJASTHAN
GST: 08CVYPM3822K1ZT	GST: 08CVYPM3822K1ZT
State Code: 8 Pan No: CVYPM3822K	State Code: 8 Pan No: CVYPM3822K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9414519651
FSSAI No :
RefBy NEERAJ Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ27GE9657 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3448.00	862000.00
Sale Rate:	3440.00 + 8.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	862000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241869370949				IGST:	5.00	43100.00	
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a32e0d654b03cc5a12add64de551c5dd6c4eb3c2ac				Other Expense:		0.00	
b82c230f40ddfdca47d6d				Round Off:		0.00	
ACK: 122424272129037				Total Amount:		905,100.00	
				TCS %:	0.100	905.00	
				TCS Net Payable:		906005.00	

Bank Details:

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

Nine Lac Six Thousand Five 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