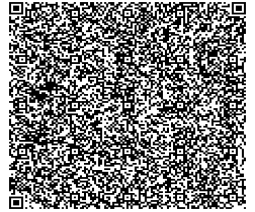




NAVKAAR TRADERS

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: SB2024-25-5427	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6132	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR
Bill To, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 9079171200
FSSAI No :
RefBy GHEVER KISHAN NOKHA Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ21GD1718 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3542.00	1523060.00
Sale Rate:	3535.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1523060.00
Eway Bill No: 261796344039							0.00
EwayBill ValidDate: 26-07-2024							0.00
ElInvoice No: 507e58e66aad3e6e4cf18319fb77298b5ac312c544a							0.00
3cc26b0e58ebf5806316c							0.00
ACK: 122422269257776							1,599,213.00
							0.00
							0.00
							76153.00
							0.00
							0.00
							1,599,213.00
							0.00
							1599213.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Two Hundred Thirteen 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory