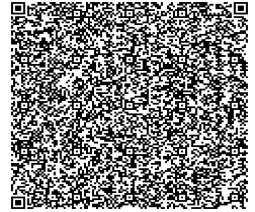




NAVKAAR TRADERS

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: SB2024-25-12582	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13916	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI	Consigned To, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI
Bill To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :	Ship To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9728211642
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ29GA9933 To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3610.00	685900.00
Sale Rate:	3590.00 + 20.00 Commission						0.00
Grade:	REFINE SUPER S/30 (S1)						685900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211852798430						IGST:	34295.00
EwayBill ValidDate: 07-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1e645a8e2cd3d64fe796c06a5ec32778aa19343d31						Other Expense:	0.00
34eb43c885145e3fd63486						Round Off:	0.00
ACK: 122423800935337						Total Amount:	720,195.00
						TCS %:	0.000
						TCS Net Payable:	720195.00

Bank Details:

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

Seven Lac Twenty Thousand One Hundred Ninty 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