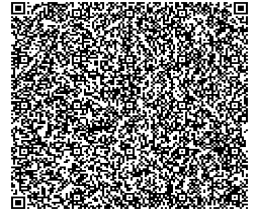




NAVKAAR TRADERS

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: SB2024-25-4694	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5246	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD	Consigned To, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
BillTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No :	ShipTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 8619164329
FSSAI No :
RefBy NAHATAENTER Season: 23-24
Dispatched From: NPRAVRA Lorry No: RJ19GJ3723 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3582.00	1468620.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1468620.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201786790091				IGST:	5.00		73431.00
EwayBill ValidDate: 04-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5104a3d5d89d62f8e14fb50533c3f18c158e9834d88				Other Expense:			0.00
ccd5241c65720273fd2cc				Round Off:			0.00
ACK: 122422003732170				Total Amount:			1,542,051.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1542051.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty One 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