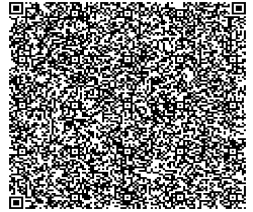




NAVKAAR TRADERS

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: SB2024-25-16044 | Transport Mode: Road |
| Invoice Date: 26/12/2024 Do No: 17595 | Date Of Supply: 26/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEAWAR RAJASTHAN |
| Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR | Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR |
| BillTo, 9414009557 | ShipTo, 9414009557 |
| City: BEAWAR State: RAJASTHAN | City: BEAWAR State: RAJASTHAN |
| GST: 08AABFJ7659K1ZU | GST: 08AABFJ7659K1ZU |
| State Code: 8 Pan No: AABFJ7659K | State Code: 8 Pan No: AABFJ7659K |
| FSSAI No : | FSSAI No : |
| TAN No : JPRJ06338D | TAN No : JPRJ06338D |

Mill Name: PDAUND Driver No: 8232232596
FSSAI No :
RefBy JMBEWAR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GC7485 To: BEAWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3457.00 | 725970.00 |
| Sale Rate: | 3450.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | | | | 725970.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 762,269.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 762269.00 |

Bank Details:

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

Seven Lac Sixty Two Thousand Two Hundred Sixty Nine 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