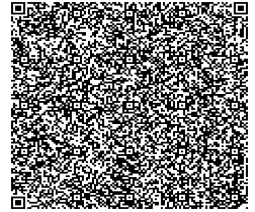




NAVKAAR TRADERS

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: SB2024-25-12677	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14021	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HARIHARGANJ JHARKHAND
Buyer, JAI MATA DI TRADERS JHANDA CHOWK, HARIHARGANJ JHANDA CHOWK, HARIHARGANJ BillTo, City: HARIHARGANJ State: JHARKHAND GST: 20AJPPP0453N1Z0 State Code: 20 Pan No: AJPPP0453N FSSAI No : TAN No :	Consigned To, JAI MATA DI TRADERS JHANDA CHOWK, HARIHARGANJ JHANDA CHOWK, HARIHARGANJ ShipTo, City: HARIHARGANJ State: JHARKHAND GST: 20AJPPP0453N1Z0 State Code: 20 Pan No: AJPPP0453N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy PRAKASHMEHTA

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PJ9590

To: HARIHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	301.00	50	602	3565.00	1073065.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1073065.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201853750126				IGST:	5.00		53653.25
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c3695be32878958ea4f7c1c699a4d709a2924dc4a5				Other Expense:			0.00
0eae86795bee4a56533565				Round Off:			-0.25
ACK: 122423840590130				Total Amount:			1,126,718.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1126718.00

Bank Details:

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

Eleven Lac Twenty Six Thousand Seven Hundred Eighteen 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