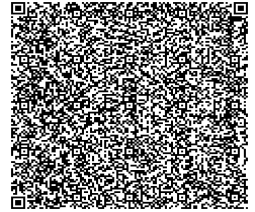




NAVKAAR TRADERS

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: SB2024-25-6826	Transport Mode: Road
Invoice Date: 08/08/2024	Date Of Supply: 08/08/2024
State: Maharashtra	Place Of Supply: BEAWAR RAJASTHAN
Do No: 7649	
State Code: 27	
Buyer, SHIWANI ENTERPRISES	Consigned To, SHIWANI ENTERPRISES
PRATAP NAGAR	PRATAP NAGAR
Bill To,	Ship To,
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AHWPK2369R1Z6	GST: 08AHWPK2369R1Z6
State Code: 8 Pan No: AHWPK2369R	State Code: 8 Pan No: AHWPK2369R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 8955330426
FSSAI No :
RefBy DURGARAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GF3542 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3605.00	90125.00
<hr/>							
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			90125.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251807204377			IGST:		5.00	4506.25
EwayBill ValidDate:	14-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	5d72c2b50d42af0b254f3b200602c2ecc4fd205e927			Other Expense:			0.00
	4fa1c5495ab8a9a878efc			Round Off:			-0.25
ACK:	122422573416711			Total Amount:			94,631.00
				TCS %:		0.000	0.00
				TCS Net Payable:			94631.00

Bank Details:

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

Ninty Four Thousand Six Hundred Thirty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory