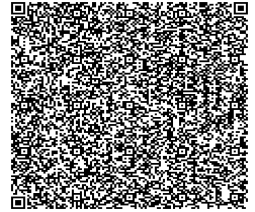




NAVKAAR TRADERS

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: SB2024-25-13844	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15261	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA BillTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA ShipTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 7073201827

FSSAI No :

RefBy DHARYATRAKOTA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GB0578

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3466.00	1213100.00
Sale Rate:	3451.00 + 15.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1213100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261864603466			IGST:	5.00	60655.00	
EwayBill ValidDate:	02-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ef1cb4ff358194217c397eddba007a7020b81f194acf			Other Expense:	0.00		
	a367b71a992acf1fe559			Round Off:	0.00		
ACK:	122424134223130			Total Amount:	1,273,755.00		
				TCS %:	0.100	1274.00	
				TCS Net Payable:	1275029.00		

Bank Details:

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

Twelve Lac Seventy Five Thousand Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory