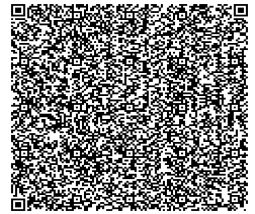




NAVKAAR TRADERS

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: SB2024-25-12920	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14287	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, ARHAM TRADERS 178 WATER WORKS KE PASS	Consigned To, ARHAM TRADERS 178 WATER WORKS KE PASS
BillTo, City: LALITPUR State: UTTARPRADESH GST: 09AEVPJ2367J1ZU State Code: 9 Pan No: AEVPJ2367J FSSAI No : TAN No :	ShipTo, City: LALITPUR State: UTTARPRADESH GST: 09AEVPJ2367J1ZU State Code: 9 Pan No: AEVPJ2367J FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: BSWARAJ Lorry No: MP09ZP8358 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3510.00	842400.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			842400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221855468054				IGST:		5.00	42120.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aff9fc5efe54192896078b102d153976a66e7e54dc5b				Other Expense:			0.00
50f06c2acd779a993757				Round Off:			0.00
ACK: 122423898110935				Total Amount:			884,520.00
				TCS %:		0.100	885.00
				TCS Net Payable:			885405.00

Bank Details:

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

Eight Lac Eighty Five Thousand Four Hundred Five 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