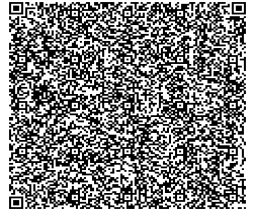




NAVKAAR TRADERS

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: SB2024-25-8362	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9131	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JORABAGAN WEST BENGAL
Buyer, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD BillTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :	Consigned To, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD ShipTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy RAJESHWARIKAKI
Dispatched From: KBHAUSAHAB

Lorry No: RJ02GC6786

Season: 23-24
To: JORABAGAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1471900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231821089655				IGST:	5.00	73595.00	
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bde032baa9b86af7e3932f1c92df1768f75490e5d433				Other Expense:		0.00	
5b014bc8e4e603ba4f73				Round Off:		0.00	
ACK: 122422952190010				Total Amount:		1,545,495.00	
				TCS %:	0.100	1545.00	
				TCS Net Payable:		1547040.00	

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Fourty 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