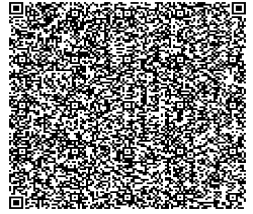




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15704		Transport Mode: Road
Invoice Date: 23/12/2024	Do No: 17277	Date Of Supply: 23/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: MUNDAWA RAJASTHAN
Buyer, SHREE GAJANAN TRADING CO		Consigned To, SHREE GAJANAN TRADING CO
MAIN BAZAR		MAIN BAZAR
BillTo, 9413179182		ShipTo, 9413179182
City: MUNDAWA State: RAJASTHAN		City: MUNDAWA State: RAJASTHAN
GST: 08ADKPB6630N1ZB		GST: 08ADKPB6630N1ZB
State Code: 27 Pan No: ADKPB6630N		State Code: 8 Pan No: ADKPB6630N
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: ABHIMAMURGUR

Driver No: 6350012063

FSSAI No :

RefBy GAJANANTRA

Season: 24-25

Dispatched From: ABHIMAMURGUR

Lorry No: RJ19GF4963

To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3354.00	1408680.00

Sale Rate: 3345.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1408680.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241879781397

IGST: 5.00 70434.00

EwayBill ValidDate: 30-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ae307d3d8487c1ec060576a44a84f70ac21f962af1d
a772ad70ed60334572653

Other Expense: 0.00

ACK: 122424540441018

Round Off: 0.00

Total Amount: 1,479,114.00

TCS %: 0.000 0.00

TCS Net Payable: 1479114.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand One Hundred Fourteen 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