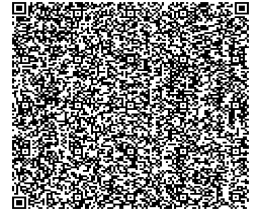




NAVKAAR TRADERS

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: SB2024-25-11193	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12406	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAVA RAJASTHAN
Buyer, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET	Consigned To, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET
Bill To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :	Ship To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No: 9991037613

RefBy NARYANI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ02GC5787

To: MANDAVA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3567.00	927420.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			927420.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221842260223				IGST:		5.00	46371.00
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b6bb6604f55562b6d27436b4ad4c427f4e535abd921				Other Expense:			0.00
199c07c27d8f6f81cc64e				Round Off:			0.00
ACK: 122423530712963				Total Amount:			973,791.00
				TCS %:		0.000	0.00
				TCS Net Payable:			973791.00

Bank Details:

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

Nine Lac Seventy Three Thousand Seven Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory