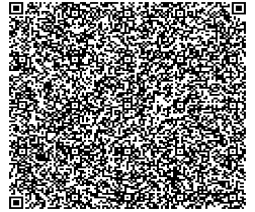




NAVKAAR TRADERS

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: SB2024-25-11775	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13041	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKRAI RAJASTHAN
Buyer, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI	Consigned To, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI
Bill To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :	Ship To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ02GB3642 To: SIKRAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate:	3560.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1248450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271845747096						IGST:	5.00
EwayBill ValidDate: 26-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2c646e544e4a6dddbcbcd1a80a5613fb4ad5fe65b868						Other Expense:	0.00
9bbfe93f68e4d1005b679						Round Off:	0.50
ACK: 122423617349835						Total Amount:	1,310,873.00
						TCS %:	0.000
						TCS Net Payable:	1310873.00

Bank Details:

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

Thirteen Lac Ten Thousand Eight Hundred Seventy Three 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