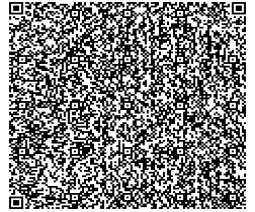




NAVKAAR TRADERS

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: SB2024-25-6005	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6708	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, SIDDHI TRADERS TOWER 0 DIAMOND JAIPUR ROAD	Consigned To, SIDDHI TRADERS TOWER 0 DIAMOND JAIPUR ROAD
Bill To, City: SIKAR State: RAJASTHAN GST: 08AARPA5291L1Z8 State Code: 8 Pan No: AARPA5291L FSSAI No : TAN No :	Ship To, City: SIKAR State: RAJASTHAN GST: 08AARPA5291L1Z8 State Code: 8 Pan No: AARPA5291L FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9079012805
FSSAI No :
RefBy SHRI KISHAN Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GH9918 To: SIKAR

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:	SUPER S/30 (S1)						1248450.00
Eway Bill No: 221801265566							0.00
EwayBill ValidDate: 03-08-2024							0.00
ElInvoice No: d2b5f9782fa9320c7822519ebb61b051ba6e9b8ae6c							0.00
d544840dbb7b5b6ded794							0.50
ACK: 122422396187230							1,310,873.00
							0.00
							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