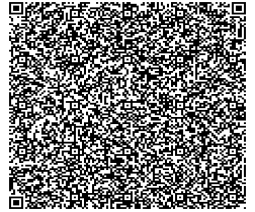




NAVKAAR TRADERS

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: SB2024-25-12610	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13961	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR
BillTo, 9414009557	ShipTo, 9414009557
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: AMAHADA Driver No: 9799569662
FSSAI No :
RefBy JMBEWAR Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ54GA3693 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3587.00	430440.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			430440.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241852975300				IGST:	5.00		21522.00
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: baba3b9406b7a1531832c0baf90c23e2bcaa174f9dc				Other Expense:			0.00
073184b8d81d6fc57aba2				Round Off:			0.00
ACK: 122423807868557				Total Amount:			451,962.00
				TCS %:	0.000		0.00
				TCS Net Payable:			451962.00

Bank Details:

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

Four Lac Fifty One Thousand Nine Hundred Sixty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory