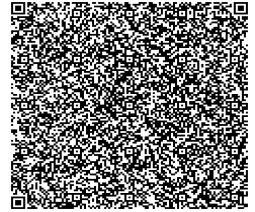




NAVKAAR TRADERS

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: SB2024-25-12852	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14257	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI	Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI
BillTo, 9414269416	ShipTo, 9414269416
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08AAKPV6993P1ZB	GST: 08AAKPV6993P1ZB
State Code: 8 Pan No: AAKPV6993P	State Code: 8 Pan No: AAKPV6993P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy VADERA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: GJ18BT8089

To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3560.00	213600.00
Sale Rate:	3555.00 + 5.00 Commission						
Grade:	jute SUPER S/30 (S1)						
Eway Bill No:	281854886114						
EwayBill ValidDate:	12-11-2024						
ElInvoice No:	ff6c670c7ba7043a9560a7d68491814b8f457408d6b						
	d424cb447f70f1c019476						
ACK:	122423879302100						
Freight:							0.00
Taxable Amount:							213600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	10680.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							224,280.00
TCS %:						0.000	0.00
TCS Net Payable:							224280.00

Bank Details:

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

Two Lac Twenty Four Thousand Two Hundred Eighty 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