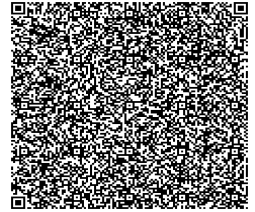




NAVKAAR TRADERS

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: SB2024-25-10433	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11676	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, DINESH AND COMPANY NEAR BALAJI COLONY BORAWAR ROAD	Consigned To, DINESH AND COMPANY NEAR BALAJI COLONY BORAWAR ROAD
Bill To, City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Ship To, City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9024856580
FSSAI No :
RefBy GORDHANLALLOHIYA Season: 23/24
Dispatched From: ASHRIPUR Lorry No: RJ19GK4600 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3707.00	74140.00
Sale Rate:	3700.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	74140.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221837409886						IGST:	5.00
EwayBill ValidDate: 11-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 91bb900d7190f410e8d9f4135618464737ce2cb3fdd						Other Expense:	0.00
8fc0ce680f17a0b4d622d						Round Off:	0.00
ACK: 122423396897576						Total Amount:	77,847.00
						TCS %:	0.100
						TCS Net Payable:	77925.00

Bank Details:

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

Seventy Seven Thousand Nine Hundred Twenty Five 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