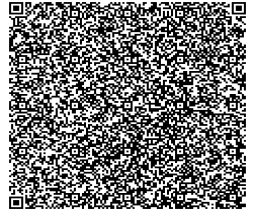




NAVKAAR TRADERS

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: SB2024-25-14825	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16359	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR	Consigned To, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR
BillTo, 9414008914	ShipTo, 9414008914
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08ACBPG6933D1ZW	GST: 08ACBPG6933D1ZW
State Code: 8 Pan No: ACBPG6933D	State Code: 8 Pan No: ACBPG6933D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9460739599
FSSAI No :

RefBy GOKALCHAND Season: 23-24
Dispatched From: PDAUND Lorry No: RJ06GC9988 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3437.00	446810.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	446810.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 20187333361						IGST:	5.00
EwayBill ValidDate: 18-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 78e561277cbc53f1c4b9604876ae79353d21a4ebf42						Other Expense:	0.00
9ba5418b0dd999f84db8b						Round Off:	0.50
ACK: 122424383672930						Total Amount:	469,151.00
						TCS %:	0.100
						TCS Net Payable:	469620.00

Bank Details:

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

Four Lac Sixty Nine Thousand Six Hundred Twenty 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