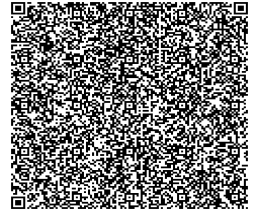




NAVKAAR TRADERS

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: SB2024-25-6511	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7297	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, MEALFEED DERIVATIVES	Consigned To, MEALFEED DERIVATIVES
MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR	MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR
BillTo, 7726041224	ShipTo, 7726041224
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08EDFPB7585F1ZD	GST: 08EDFPB7585F1ZD
State Code: 8 Pan No: EDFPB7585F	State Code: 8 Pan No: EDFPB7585F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB ALEGAON Driver No: 9799372989
FSSAI No :
RefBy MEALFEEDDERIVATI Season: 23-24
Dispatched From: AB ALEGAON Lorry No: RJ39GA6539 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3607.00	541050.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211805032062				IGST:	5.00		27052.50
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 06b94e165f6cd77b1f7d3070201cfbbcc565bc454d9f				Other Expense:			0.00
1e3f9e6324af3f880da9				Round Off:			0.50
ACK: 122422506788403				Total Amount:			568,103.00
				TCS %:	0.000		0.00
				TCS Net Payable:			568103.00

Bank Details:

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

Five Lac Sixty Eight Thousand One Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory