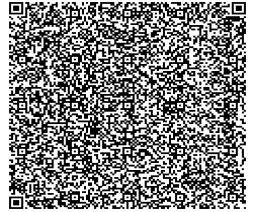




NAVKAAR TRADERS

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: SB2024-25-5936	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6661	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BANERA RAJASTHAN
Buyer, BHAGWATILAL BHAWARLAL	Consigned To, BHAGWATILAL BHAWARLAL
NR BUS STAND BANERA,	NR BUS STAND BANERA,
BillTo, 09314429471	ShipTo, 09314429471
City: BANERA State: RAJASTHAN	City: BANERA State: RAJASTHAN
GST: 08ACKPD9762G1ZB	GST: 08ACKPD9762G1ZB
State Code: 8 Pan No: ACKPD9762G	State Code: 8 Pan No: ACKPD9762G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No: 6377476392

RefBy NEERAJ

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GF9525

To: BANERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3685.00	405350.00
Sale Rate:	3680.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	291800577322						
EwayBill ValidDate:	03-08-2024						
ElInvoice No:	0cbc232879417e9d0a2b845f91464ea942736e077fd						
	aa9c9f14ec44c812403ba						
ACK:	122422379032605						
Freight:							0.00
Taxable Amount:							405350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	20267.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							425,618.00
TCS %:						0.000	0.00
TCS Net Payable:							425618.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory