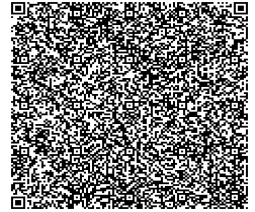




NAVKAAR TRADERS

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: SB2024-25-9403	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10458	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MANOHARTHANA RAJASTHAN
Buyer, MADHAV ENTERPRISES 01 NEAR JAIN MANDIR	Consigned To, MADHAV ENTERPRISES 01 NEAR JAIN MANDIR
Bill To, City: MANOHARTHANA State: RAJASTHAN GST: 08APXPS4650J1Z0 State Code: 8 Pan No: APXPS4650J FSSAI No : TAN No :	Ship To, City: MANOHARTHANA State: RAJASTHAN GST: 08APXPS4650J1Z0 State Code: 8 Pan No: APXPS4650J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: RJ17GB1108

To: MANOHARTHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
<hr/>							
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1075500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281830753366			IGST:		5.00	53775.00
EwayBill ValidDate:	27-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	adcaa1422b6c988402a36b53a254b91b4df72fd38c6			Other Expense:			0.00
	14f78b694a99523e0fbd1			Round Off:			0.00
ACK:	122423203249646			Total Amount:			1,129,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory