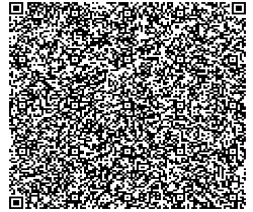




NAVKAAR TRADERS

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: SB2024-25-14681 | Transport Mode: Road |
| Invoice Date: 10/12/2024 Do No: 16259 | Date Of Supply: 10/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PALI RAJASTHAN |
| Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR | Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR |
| BillTo, 9414121491 | ShipTo, 9414121491 |
| City: PALI State: RAJASTHAN | City: PALI State: RAJASTHAN |
| GST: 08AAZPM3697A1Z5 | GST: 08AAZPM3697A1Z5 |
| State Code: 8 Pan No: AAZPM3697A | State Code: 8 Pan No: AAZPM3697A |
| FSSAI No : | FSSAI No : |
| TAN No : JDHN02052B | TAN No : JDHN02052B |

Mill Name: ASHRIPUR Driver No: 9649938595
FSSAI No :
RefBy NARENDERPALI Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ19GH0622 To: PALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3497.00 | 559520.00 |
| Sale Rate: | 3490.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 559520.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 281872340171 | | | | IGST: | 5.00 | | 27976.00 |
| EwayBill ValidDate: 17-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 5669615c7c92985c90c73d48b0910c0e317e8cff45ef | | | | Other Expense: | | | 0.00 |
| 3d489e7ef9039d4c9fb7 | | | | Round Off: | | | 0.00 |
| ACK: 122424357672348 | | | | Total Amount: | | | 587,496.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 587496.00 |

Bank Details:

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

Five Lac Eighty Seven Thousand Four Hundred Ninty Six 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