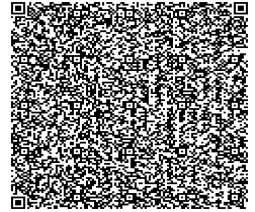




NAVKAAR TRADERS

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: SB2024-25-15286	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16867	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NANDINI TRADERS 35 CENTRAL COLONY ROAD NO 9 JAIPUR	Consigned To, NANDINI TRADERS 35 CENTRAL COLONY ROAD NO 9 JAIPUR
Bill To, City: JAIPUR State: RAJASTHAN GST: 08BGQPS9304E1ZZ State Code: 8 Pan No: BGQPS9304E FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08BGQPS9304E1ZZ State Code: 8 Pan No: BGQPS9304E FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GE1204 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3453.00	845985.00
Sale Rate:	3430.00 + 23.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						845985.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261876948636						IGST:	42299.25
EwayBill ValidDate: 24-12-2024						Rate Diff:/Qntl:	0.00
Invoice No: 3195b8d7531943a11b3748c0c8df237e5a6ad79e31						Other Expense:	0.00
bff863d28d2d0c18831442						Round Off:	-0.25
ACK: 122424471434158						Total Amount:	888,284.00
						TCS %:	0.100
						TCS Net Payable:	889172.00

Bank Details:

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

Eight Lac Eighty Nine Thousand One Hundred Seventy Two 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