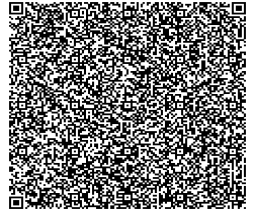




NAVKA TRADERS

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: SB2024-25-12315	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13654	Date Of Supply: 27/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI

Driver No: 9929310148

FSSAI No :

RefBy KANNHARI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ52GA7822

To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3572.00	1214480.00
Sale Rate:	3565.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1214480.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251850421530						IGST:	60724.00
EwayBill ValidDate: 03-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b177234d92051fbc5a6cd25abd7bb1e2fcff4991f83						Other Expense:	0.00
8cf97e12a7c7aa2183d7						Round Off:	0.00
ACK: 122423734461919						Total Amount:	1,275,204.00
						TCS %:	0.000
						TCS Net Payable:	1275204.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Four 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory