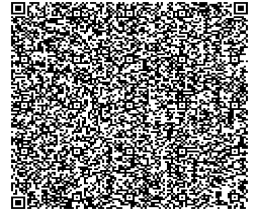




NAVKAAR TRADERS

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: SB2024-25-11392	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12537	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAITARAN RAJASHTAN
Buyer, DURGALAL RAJENDRAKUMAR SADAR BAZARSABJI MANDI KE SAMNE	Consigned To, DURGALAL RAJENDRAKUMAR SADAR BAZARSABJI MANDI KE SAMNE
BillTo, 9636601211	ShipTo, 9636601211
City: JAITARAN State: RAJASHTAN	City: JAITARAN State: RAJASHTAN
GST: 08ADZPK8744M1ZE	GST: 08ADZPK8744M1ZE
State Code: Pan No: ADZPK8744M	State Code: 8 Pan No: ADZPK8744M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH Driver No: 7568903029
FSSAI No :
RefBy DURGARAJENDRA Season: 23-24
Dispatched From: S JARANDESH Lorry No: RJ19GH5124 To: JAITARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3615.00	1464075.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1464075.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	73203.75
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.25
Eway Bill No: 261843101879				Total Amount:			1,537,279.00
EwayBill ValidDate: 22-10-2024				TCS %:		0.100	1537.00
ElInvoice No: af13e689fe10dbaecae6621616bb94d5bb56df9b02df 10561317ebef4e5f5e36				TCS Net Payable:			1538816.00
ACK: 122423552399241							

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Eight Hundred Sixteen 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