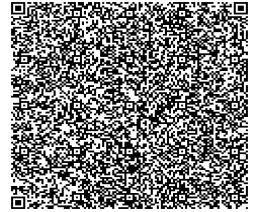




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14488		Transport Mode: Road
Invoice Date: 07/12/2024	Do No: 16072	Date Of Supply: 07/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	

Mill Name: NBHIMASHAKR

Driver No: 8302240269

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2255

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3467.00	242690.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			242690.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201871028216				IGST:	5.00		12134.50
EwayBill ValidDate: 12-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b8fefe42156de669d4a51ec286f19dc0c81b99a8151f				Other Expense:			0.00
5597bdf5a3d1c4cfa700				Round Off:			0.50
ACK: 122424321355983				Total Amount:			254,825.00
				TCS %:	0.100		255.00
				TCS Net Payable:			255080.00

Bank Details:

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

Two Lac Fifty Five Thousand Eighty 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