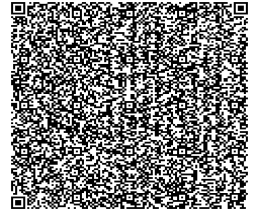




NAVKAAR TRADERS

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: SB2024-25-5841	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6506	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, BANSILAL RAJENDRAPRASAD	Consigned To, BANSILAL RAJENDRAPRASAD
BAZAR NO-2	BAZAR NO-2
BillTo, 9414114540	ShipTo, 9414114540
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AAOPN2816R1ZX	GST: 08AAOPN2816R1ZX
State Code: 8 Pan No: AAOPN2816R	State Code: 8 Pan No: AAOPN2816R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9680528955
FSSAI No :
RefBy BANSIRAJENDR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GD3249 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3580.00 + 5.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1254750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251799504455						IGST:	5.00
EwayBill ValidDate: 29-07-2024						Rate Diff:/Qntl:	0.00
Invoice No: a6301a4be9a104bb6573458b85333807f07caca535						Other Expense:	0.00
d8f4e25bd18554c627c6c8						Round Off:	0.50
ACK: 122422352015957						Total Amount:	1,317,488.00
						TCS %:	0.100
						TCS Net Payable:	1318805.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred Five 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