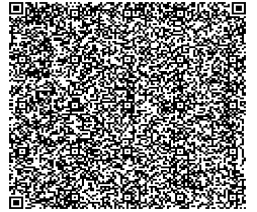




NAVKAAR TRADERS

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: SB2024-25-5127	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5839	Date Of Supply: 09/07/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR BillTo, 9414038735 City: FATEPUR SHEKH State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR ShipTo, 9414038735 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C

Mill Name: NAGASTHI Driver No: 8078694623
FSSAI No :

RefBy LAXMINATHTRAD Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ50GA4603 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3582.00	1450710.00
Sale Rate:	3575.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1450710.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271792009560						IGST:	5.00
EwayBill ValidDate: 16-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2f8b86fc1ca4672d3fac551626f85f761b742f357f021						Other Expense:	0.00
d85fb56016ff1708822						Round Off:	0.50
ACK: 122422160953278						Total Amount:	1,523,246.00
						TCS %:	0.000
						TCS Net Payable:	1523246.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Two Hundred Fourty Six 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