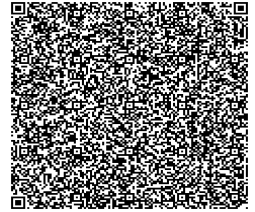




NAVKAAR TRADERS

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: SB2024-25-11451	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12735	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN	Consigned To, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN
Bill To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ52GB1498

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3600.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261843197852				IGST:		5.00	18100.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: e89437eb30dad3c33fda4acf93644353da8a036bcca				Other Expense:			0.00
4c0a71b77e396014851a4				Round Off:			0.00
ACK: 122423554892496				Total Amount:			380,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			380100.00

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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