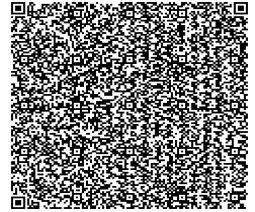




NAVKAAR TRADERS

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: SB2024-25-7847	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8786	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DALLIRAJHARA CHATTISGAD
Buyer, JAYSHREE ENTERPRISES WARD NO 26 CHANDAINBHATA MAIN ROAD	Consigned To, JAYSHREE ENTERPRISES WARD NO 26 CHANDAINBHATA MAIN ROAD
Bill To, City: DALLIRAJHARA State: CHATTISGAD GST: 22ACGPJ4050K1ZV State Code: 22 Pan No: ACGPJ4050K FSSAI No : TAN No :	Ship To, City: DALLIRAJHARA State: CHATTISGAD GST: 22ACGPJ4050K1ZV State Code: 22 Pan No: ACGPJ4050K FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy INDERCHANDNITIN

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: CG08AW7495

To: DALLIRAJHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3560.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1247750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261816550813			IGST:	5.00	62387.50	
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	eb1bd3239b7ad3f33e3ee8a4a44b47b1f68d57d84af			Other Expense:	0.00		
	0ea886fc66b422e4cccfa			Round Off:	0.50		
ACK:	122422817445310			Total Amount:	1,310,138.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1310138.00		

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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