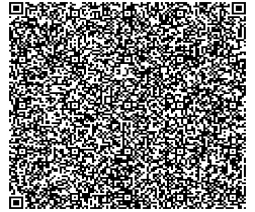




NAVKAAR TRADERS

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: SB2024-25-13454	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14903	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 BillTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :	Consigned To, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 ShipTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9784844073
FSSAI No :
RefBy LALCHANDBAD Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ21GD1274 To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3440.00	1410400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1410400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261860593752				IGST:	5.00		70520.00
EwayBill ValidDate: 26-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9ccb7851fa83f1f5ac354d7c837a79fa20505c41b218				Other Expense:			0.00
e6528a631dc0a0ebf287				Round Off:			0.00
ACK: 122424031477812				Total Amount:			1,480,920.00
				TCS %:	0.100		1481.00
				TCS Net Payable:			1482401.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Four Hundred One 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