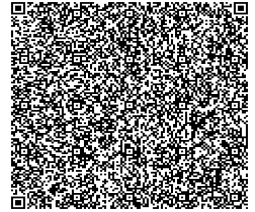




NAVKAAR TRADERS

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: SB2024-25-5818	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6510	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD	Consigned To, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD
Bill To, City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No :	Ship To, City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9928429479
FSSAI No :
RefBy SHREEGANESH Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ19GE4469 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3572.00	1232340.00
Sale Rate:	3565.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1232340.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201799403016						IGST:	61617.00
EwayBill ValidDate: 31-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6fe6807770b5cf14a555de2b24bd3b0716567322bc0						Other Expense:	0.00
57adf8f82ea2cf9fc3867						Round Off:	0.00
ACK: 122422349258792						Total Amount:	1,293,957.00
						TCS %:	0.000
						TCS Net Payable:	1293957.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Fifty Seven 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