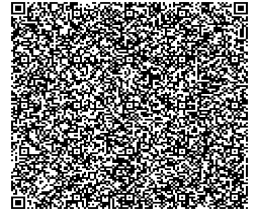




NAVKAAR TRADERS

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: SB2024-25-12414	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13674	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD	Consigned To, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD
BillTo, City: MAHWA State: RAJASTHAN GST: 08AGCPS5676G1ZZ State Code: 8 Pan No: AGCPS5676G FSSAI No : TAN No :	ShipTo, City: MAHWA State: RAJASTHAN GST: 08AGCPS5676G1ZZ State Code: 8 Pan No: AGCPS5676G FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 7691007255
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ02GC3352 To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3537.00	707400.00
Sale Rate:	3530.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	707400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231851149255						IGST:	35370.00
EwayBill ValidDate: 04-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 47d8663b4edf72266928259cf6de575386a2ec0259e						Other Expense:	0.00
d9d07239addcfc8ab190a						Round Off:	0.00
ACK: 122423754454005						Total Amount:	742,770.00
						TCS %:	0.000
						TCS Net Payable:	742770.00

Bank Details:

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

Seven Lac Fourty Two Thousand Seven Hundred Seventy 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