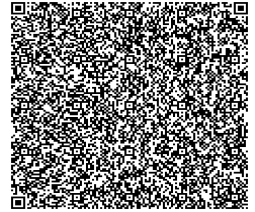




NAVKAAR TRADERS

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: SB2024-25-8072	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9001	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, ATISHAY EDIBLES PRIVATE LIMITED PLOT NO F-23 III A ROAD NO. 1	Consigned To, ATISHAY EDIBLES PRIVATE LIMITED PLOT NO F-23 III A ROAD NO. 1
Bill To, City: KOTA State: RAJASTHAN GST: 08AAMCA5483E1ZH State Code: 8 Pan No: AAMCA5483E FSSAI No : TAN No :	Ship To, City: KOTA State: RAJASTHAN GST: 08AAMCA5483E1ZH State Code: 8 Pan No: AAMCA5483E FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09ZL9977

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1260000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281818519889				IGST:	5.00	63000.00	
EwayBill ValidDate: 05-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 304a9960f9e70728ff1088b5c34222baace658e9b88				Other Expense:		0.00	
e18a16d497eea6c5a6430				Round Off:		0.00	
ACK: 122422871942903				Total Amount:		1,323,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1323000.00	

Bank Details:

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

Thirteen Lac Twenty Three Thousand 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