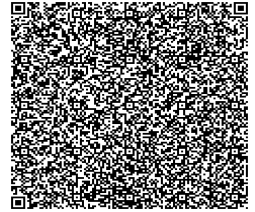




NAVKAAR TRADERS

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: SB2024-25-9765	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10853	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23-24
Dispatched From: PDAUND Lorry No: MP09HH4253 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3700.00	185000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 REFINED			Taxable Amount:			185000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261832980304				IGST:	5.00		9250.00
EwayBill ValidDate: 03-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e88acc24c2b8489b8af5ab1c5ec96f945b689acf29a3				Other Expense:			0.00
763872eb4e3e95f490d4				Round Off:			0.00
ACK: 122423261759426				Total Amount:			194,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			194250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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