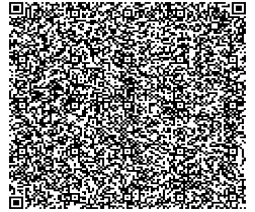




NAVKAAR TRADERS

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: SB2024-25-7487	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8396	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAWARI RAJASTHAN
Buyer, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET	Consigned To, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET
BillTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :	ShipTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 9664080388
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ46GA3756 To: MANDAWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3597.00	1240965.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1240965.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281813470015				IGST:	5.00		62048.25
EwayBill ValidDate: 28-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 355fba4a6d5e7c89001d57cfc4ba7a812e2efac0e9c2				Other Expense:			0.00
0f86b549e457716c1308				Round Off:			-0.25
ACK: 122422732394757				Total Amount:			1,303,013.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1303013.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Thirteen Lac Three Thousand Thirteen 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