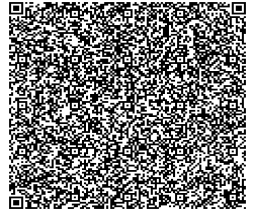




NAVKAAR TRADERS

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: SB2024-25-4563	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5164	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NIKUNJ ENTERPRISES	Consigned To, NIKUNJ ENTERPRISES
E- II-12MANDORE MANDI	E- II-12MANDORE MANDI
BillTo, 9314034053	ShipTo, 9314034053
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEBPP6645M1ZZ	GST: 08AEBPP6645M1ZZ
State Code: 8 Pan No: AEBPP6645M	State Code: 8 Pan No: AEBPP6645M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9660037517
FSSAI No :

RefBy NIKUNJENTER Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GG9729 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3592.00	826160.00
Sale Rate:	3585.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231785367246						
EwayBill ValidDate:	03-07-2024						
ElInvoice No:	c5c8ba4d9c288733bf55e881a06ae26ca0f090b54b6 f8de526a1218b560f7aab						
ACK:	122421965390897						
Freight:							0.00
Taxable Amount:							826160.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	41308.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							867,468.00
TCS %:						0.000	0.00
TCS Net Payable:							867468.00

Bank Details:

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

Eight Lac Sixty Seven Thousand Four Hundred Sixty Eight 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