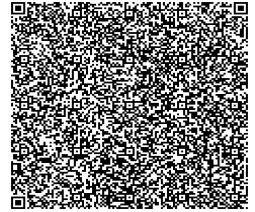




NAVKAAR TRADERS

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: SB2024-25-12544	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13773	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TODI RAJASTHAN
Buyer, JAGDAMBA TRADING COMPANY SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD BillTo, City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :	Consigned To, JAGDAMBA TRADING COMPANY SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD ShipTo, City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :

Mill Name: SMULA Driver No: 9001492091
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: SMULA Lorry No: RJ19GJ2455 To: TODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3584.76	1505599.00
Sale Rate:	4024.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1505599.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	211852301986			IGST:	5.00		75279.95
EwayBill ValidDate:	06-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	75227768a49b60c9662a3d1bfb7b57ca19ecb6f5f22			Other Expense:			0.00
	7d3df334985be8a9ac5d6			Round Off:			0.05
ACK:	122423785329970			Total Amount:			1,580,879.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1580879.00

Bank Details:

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

Fifteen Lac Eighty Thousand Eight Hundred Seventy Nine 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