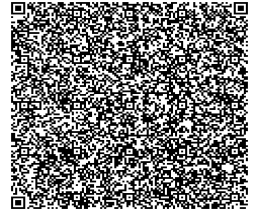




NAVKAAR TRADERS

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: SB2024-25-15163	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16715	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SURATGARH RAJASTHAN
Buyer, JAGDISH PRASAD AND SONS WARD NO 25 OLD DHAN MANDI	Consigned To, JAGDISH PRASAD AND SONS WARD NO 25 OLD DHAN MANDI
Bill To, City: SURATGARH State: RAJASTHAN GST: 08AIYPB8402D1Z9 State Code: 8 Pan No: AIYPB8402D FSSAI No : TAN No :	Ship To, City: SURATGARH State: RAJASTHAN GST: 08AIYPB8402D1Z9 State Code: 8 Pan No: AIYPB8402D FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9024531556
FSSAI No :
RefBy RAKESH PAWAN Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GD8475 To: SURATGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			348200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281876098052			IGST:		5.00	17410.00
EwayBill ValidDate:	26-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	cc580288746f4b7581f5298a809b771fc4334c41be5			Other Expense:			0.00
	4b54092f6727b3bdc9f20			Round Off:			0.00
ACK:	122424449376428			Total Amount:			365,610.00
				TCS %:		0.000	0.00
				TCS Net Payable:			365610.00

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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