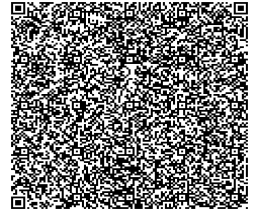




NAVKAAR TRADERS

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: SB2024-25-12846	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14098	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN	Consigned To, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN
Bill To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: SJAYWANT

Lorry No: RJ14GP7198

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3545.00	531750.00
Sale Rate:	3525.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211854832314				IGST:		5.00	26587.50
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
Invoice No: e39b2a49eeb90307d7b87b2c3688eda1820fba4d7c				Other Expense:			0.00
2be6ddf2f517c8eda03116				Round Off:			0.50
ACK: 122423877540335				Total Amount:			558,338.00
				TCS %:		0.000	0.00
				TCS Net Payable:			558338.00

Bank Details:

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

Five Lac Fifty Eight Thousand Three Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory