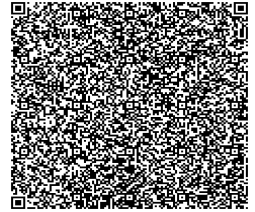




NAVKAAR TRADERS

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: SB2024-25-12175	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13532	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJNANDGAON CHATTISGAD
Buyer, R B TRADERS GANJ LINE BillTo, City: RAJNANDGAON State: CHATTISGAD GST: 22APIPB7340D1ZI State Code: 22 Pan No: APIPB7340D FSSAI No : TAN No :	Consigned To, R B TRADERS GANJ LINE ShipTo, City: RAJNANDGAON State: CHATTISGAD GST: 22APIPB7340D1ZI State Code: 22 Pan No: APIPB7340D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AU7400

To: RAJNANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3565.00	427800.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	427800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261849303437				IGST:	5.00	21390.00	
EwayBill ValidDate: 29-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: af50869973a04203fe55c03b0bfc4ba41e24a2d6067				Other Expense:		0.00	
8ed4d6225bcd1cc1ed55				Round Off:		0.00	
ACK: 122423708001453				Total Amount:		449,190.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		449190.00	

Bank Details:

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

Four Lac Fourty Nine Thousand One Hundred Ninty 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