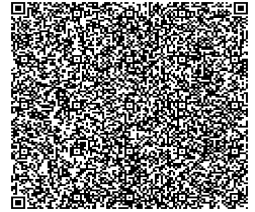




NAVKAAR TRADERS

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: SB2024-25-14332	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15854	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SUNITA INDUSTRIES G1-85, 86 OLD RIICO INDUSTRIAL AREA	Consigned To, SUNITA INDUSTRIES G1-85, 86 OLD RIICO INDUSTRIAL AREA
BillTo, 9414693550	ShipTo, 9414693550
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AXGPK5157P1ZT	GST: 08AXGPK5157P1ZT
State Code: 8 Pan No: AXGPK5157P	State Code: 8 Pan No: AXGPK5157P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GD5559 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3480.00	1444200.00
Sale Rate:	3475.00 + 5.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1444200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271869475227						IGST:	5.00
EwayBill ValidDate: 10-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f1e465e0ac2db79f70cde1cb84b85a437606fd9a775						Other Expense:	0.00
3bd82018b0eb11992616c						Round Off:	0.00
ACK: 122424275329452						Total Amount:	1,516,410.00
						TCS %:	0.100
						TCS Net Payable:	1517926.00

Bank Details:

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

Fifteen Lac Seventeen Thousand Nine Hundred Twenty Six 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