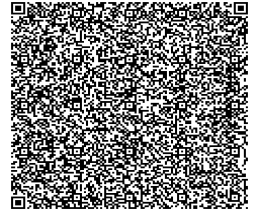




NAVKAAR TRADERS

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: SB2024-25-8212	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9190	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JAGDALPUR CHATTISGAD
Buyer, JAIN BROTHERS THAKUR ROAD	Consigned To, JAIN BROTHERS THAKUR ROAD
Bill To, City: JAGDALPUR State: CHATTISGAD GST: 22ACJPJ0020A1ZR State Code: 22 Pan No: ACJPJ0020A FSSAI No : TAN No :	Ship To, City: JAGDALPUR State: CHATTISGAD GST: 22ACJPJ0020A1ZR State Code: 22 Pan No: ACJPJ0020A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG17LA4809

Season: 23-24
To: JAGDALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3610.00	216600.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	216600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291820465937				IGST:	5.00	10830.00	
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a007f037576a29b19a2423bfe440efcaa68616b6020				Other Expense:		0.00	
9d71172c935980329a8ab				Round Off:		0.00	
ACK: 122422932015429				Total Amount:		227,430.00	
				TCS %:	0.100	227.00	
				TCS Net Payable:		227657.00	

Bank Details:

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

Two Lac Twenty Seven Thousand Six Hundred Fifty Seven 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