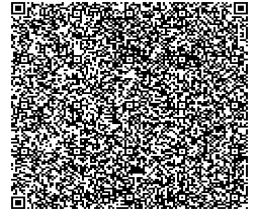




NAVKAAR TRADERS

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: SB2024-25-9384 | Transport Mode: Road |
| Invoice Date: 22/09/2024 Do No: 10463 | Date Of Supply: 22/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NOKHA RAJASTHAN |
| Buyer, DEVKISHAN KAMALKISHOR | Consigned To, DEVKISHAN KAMALKISHOR |
| DEVKISHAN KAMALKISHOR SADAR BAZAR | DEVKISHAN KAMALKISHOR SADAR BAZAR |
| BillTo, 9413933368 | ShipTo, 9413933368 |
| City: NOKHA State: RAJASTHAN | City: NOKHA State: RAJASTHAN |
| GST: 08AAGHK8244L1ZR | GST: 08AAGHK8244L1ZR |
| State Code: 8 Pan No: AAGHK8244L | State Code: 8 Pan No: AAGHK8244L |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: BSAKHARWADI

Driver No: 6375315881

FSSAI No :

RefBy JAGDISHSTORE

Season: 23/24

Dispatched From: BSAKHARWADI

Lorry No: RJ50GB9295

To: NOKHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3557.00 | 729185.00 |

Sale Rate: 3550.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 729185.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291830350751

IGST: 5.00 36459.25

EwayBill ValidDate: 30-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 16cccc2d1c5f084ae038a022a372715c00161cad3e5
2664b6ca989abda19314b

Other Expense: 0.00

ACK: 122423193114937

Round Off: -0.25

Total Amount: 765,644.00

TCS %: 0.100 766.00

TCS Net Payable: 766410.00

Bank Details:

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

Seven Lac Sixty Six Thousand Four 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory