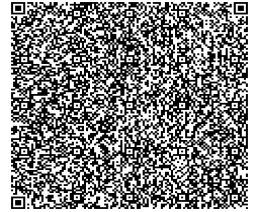




NAVKAAR TRADERS

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: SB2024-25-8115	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9062	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JORABAGAN WEST BENGAL
Buyer, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD BillTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :	Consigned To, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD ShipTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy RAJESHWARIKAKI

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: RJ02GB5150

To: JORABAGAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1471900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281819059467				IGST:	5.00		73595.00
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 481838fbedef6496b108e91b41eef61614ed3b49bd4				Other Expense:			0.00
1a0cc578d2209496f4119				Round Off:			0.00
ACK: 122422887151432				Total Amount:			1,545,495.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1545495.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five 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