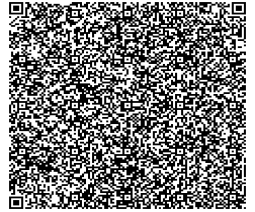




NAVKAAR TRADERS

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: SB2024-25-10239 | Transport Mode: Road |
| Invoice Date: 02/10/2024 Do No: 11447 | Date Of Supply: 02/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BIKANER RAJASTHAN |
| Buyer, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD BillTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No : JDHL01725D | Consigned To, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD ShipTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No : JDHL01725D |

Mill Name: PDAUND Driver No: 8302386052
FSSAI No :
RefBy GIRJASHANKAR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ21GD9130 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 84.00 | 50 | 168 | 3677.00 | 308868.00 |
| Sale Rate: | 3670.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 308868.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 261836360911 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 10-10-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 001dacdba1664f6c87c63b6b948ad888e7538a0fb17 | | | | | Other Expense: | 0.00 |
| | d9426fef7ed5caafc1083 | | | | | Round Off: | -0.40 |
| ACK: | 122423364298260 | | | | | Total Amount: | 324,311.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 324311.00 |

Bank Details:

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

Three Lac Twenty Four Thousand Three Hundred Eleven 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