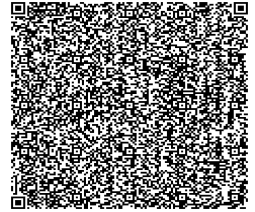




NAVKAAR TRADERS

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: SB2024-25-12062 | Transport Mode: Road |
| Invoice Date: 24/10/2024 Do No: 13371 | Date Of Supply: 24/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, SHRI NATH ENTERPRISES G-238 HIRAWAL EXTN KANOTA | Consigned To, SHRI NATH ENTERPRISES G-238 HIRAWAL EXTN KANOTA |
| Bill To, City: JAIPUR State: RAJASTHAN GST: 08ABVFS1005K1ZV State Code: 8 Pan No: ABVFS1005K FSSAI No : TAN No : | Ship To, City: JAIPUR State: RAJASTHAN GST: 08ABVFS1005K1ZV State Code: 8 Pan No: ABVFS1005K FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GE1292 To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3630.00 | 1506450.00 |
| Sale Rate: | 3610.00 + 20.00 Commission | | | | | | 0.00 |
| Grade: | REFINE SUPER S/30 (S1) | | | | | | 1506450.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 261848417883 | | | | | | IGST: | 75322.50 |
| EwayBill ValidDate: 30-10-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: f578cac1355307463910afb120e94549a5c248b8643 | | | | | | Other Expense: | 0.00 |
| 09b24eb9ff49435f0b5b8 | | | | | | Round Off: | 0.50 |
| ACK: 122423684804370 | | | | | | Total Amount: | 1,581,773.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1581773.00 |

Bank Details:

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

Fifteen Lac Eighty One Thousand Seven Hundred Seventy Three 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