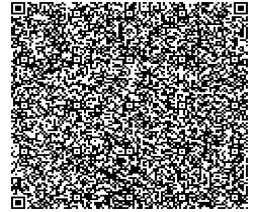




NAVKAAR TRADERS

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: SB2024-25-12568	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13929	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9728995549
FSSAI No :
RefBy NARYANI Season: 23/24
Dispatched From: PDAUND Lorry No: RJ14GR4042 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3710.00	649250.00
Sale Rate:	3690.00 + 20.00 Commission						0.00
Grade:	M2/30						649250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251852640357						IGST:	32462.50
EwayBill ValidDate: 07-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f58d715d0320726739e71b0c65b0a3d657aa603e11f						Other Expense:	0.00
09d19196a5ef7fca13a54						Round Off:	0.50
ACK: 122423794757306						Total Amount:	681,713.00
						TCS %:	0.100
						TCS Net Payable:	682395.00

Bank Details:

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

Six Lac Eighty Two Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory