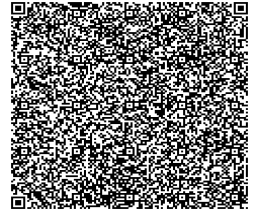




NAVKAAR TRADERS

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: SB2024-25-10608	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11668	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BillTo, 9001134393,9929381973 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR ShipTo, 9001134393,992 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 8078682779
FSSAI No :
RefBy CBSUM Season: 23-24
Dispatched From: PGAURI Lorry No: RJ19GF2572 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3407.00	1022100.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1022100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201838255352				IGST:	5.00		51105.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fd08ace4505b4ebcf88d7b54c597de4202096be1c85				Other Expense:			0.00
fc4308415c831bcc26551				Round Off:			0.00
ACK: 122423420149754				Total Amount:			1,073,205.00
				TCS %:	0.100		1073.00
				TCS Net Payable:			1074278.00

Bank Details:

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

Ten Lac Seventy Four Thousand Two Hundred Seventy Eight 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