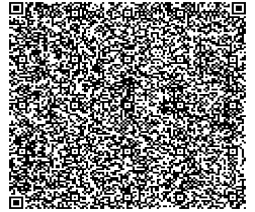




NAVKAAR TRADERS

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: SB2024-25-8039	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 8980	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, ANKALESHWAR ICE FACTORY BORAWAR ROAD BillTo, 9829712971 City: MAKRANA State: RAJASTHAN GST: 08DJMPS9913J1ZC State Code: 8 Pan No: DJMPS9913J FSSAI No : TAN No :	Consigned To, ANKALESHWAR ICE FACTORY BORAWAR ROAD ShipTo, 9829712971 City: MAKRANA State: RAJASTHAN GST: 08DJMPS9913J1ZC State Code: 8 Pan No: DJMPS9913J FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 7850896610
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ50GA6795 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3680.95	1545999.00
Sale Rate:	4075.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1545999.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201818347806				IGST:	5.00		77299.95
EwayBill ValidDate: 06-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c111b39641ae3a405df7348a6682bad17ad7ff08f522				Other Expense:			0.00
7eb4fb13655bf5c46a5c				Round Off:			0.05
ACK: 122422866981908				Total Amount:			1,623,299.00
				TCS %:	0.100		1623.00
				TCS Net Payable:			1624922.00

Bank Details:

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

Sixteen Lac Twenty Four Thousand Nine Hundred Twenty Two 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