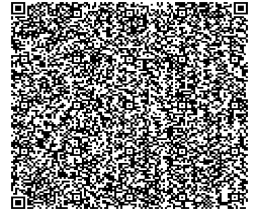




NAVKAAR TRADERS

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: SB2024-25-11592	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12837	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU BillTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :	Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU ShipTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ09GE0632

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3661.90	1501379.00

Sale Rate: 4090.00 F.O.R. with GST
Grade: SR1 REFINED

Freight: 0.00
Taxable Amount: 1501379.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 75068.95
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.05
Total Amount: 1,576,448.00
TCS %: 0.100 1576.00
TCS Net Payable: 1578024.00

Eway Bill No: 201844336849

EwayBill ValidDate: 23-10-2024

ElInvoice No: a4f9973e24fe0900ef063387f58df93bb63ed16df46fd
da3932ab44ab8bcb8aa

ACK: 122423583107769

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Twenty Four 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