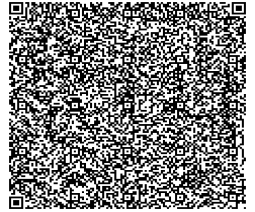




NAVKAAR TRADERS

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: SB2024-25-7596	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8500	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI BillTo, 9460661537,9829465641	Consigned To, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI ShipTo, 9460661537,982
City: PHALODI State: RAJASTHAN	City: PHALODI State: RAJASTHAN
GST: 08AASPG3548F1ZI	GST: 08AASPG3548F1ZI
State Code: 8 Pan No: AASPG3548F	State Code: 8 Pan No: AASPG3548F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAGASTHI Driver No: 9079994552
FSSAI No :
RefBy BALKISH Season: 23/24
Dispatched From: NAGASTHI Lorry No: RJ11GB1274 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3622.00	1503130.00
Sale Rate:	3615.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1503130.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281814625065						IGST:	75156.50
EwayBill ValidDate: 29-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3dce7a3291c39724608fd79b0055e86199f4940481f						Other Expense:	0.00
8a216206418da3cd3504c						Round Off:	0.50
ACK: 122422763150625						Total Amount:	1,578,287.00
						TCS %:	0.000
						TCS Net Payable:	1578287.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty Seven 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