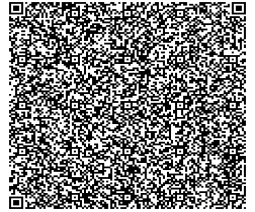




NAVKAAR TRADERS

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: SB2024-25-9838	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10813	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: LACHHMANGARH RAJASTHAN
Buyer, SANDEEP COMPANY GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH Bill To, City: LACHHMANGARH State: RAJASTHAN GST: 08AVQPN6247F1Z4 State Code: 8 Pan No: AVQPN6247F FSSAI No : TAN No :	Consigned To, SANDEEP COMPANY GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH Ship To, City: LACHHMANGARH State: RAJASTHAN GST: 08AVQPN6247F1Z4 State Code: 8 Pan No: AVQPN6247F FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No: 6367906165

RefBy ASHOKTRADING

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ50GB1314

To: LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3602.00	540300.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			540300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281833551879				IGST:		5.00	27015.00
EwayBill ValidDate: 03-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3c51b197cdcf8a8a6155a3cbe08c2610c1153165e0				Other Expense:			0.00
5169ee3f53a095abe437				Round Off:			0.00
ACK: 122423277580580				Total Amount:			567,315.00
				TCS %:		0.000	0.00
				TCS Net Payable:			567315.00

Bank Details:

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

Five Lac Sixty Seven Thousand Three Hundred Fifteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory