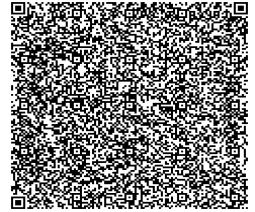




NAVKAAR TRADERS

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: SB2024-25-4533	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5099	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, SAJAL ENTERPRISES KATRA BBAZAR	Consigned To, SAJAL ENTERPRISES KATRA BBAZAR
Bill To, City: LALITPUR State: UTTARPRADESH GST: 09ACAPJ4407G1ZX State Code: 9 Pan No: ACAPJ4407G FSSAI No : TAN No :	Ship To, City: LALITPUR State: UTTARPRADESH GST: 09ACAPJ4407G1ZX State Code: 9 Pan No: ACAPJ4407G FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: 23/24
Dispatched From: BSWARAJ Lorry No: UP94AT4615 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3560.00	925600.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	925600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201785111701				IGST:	5.00	46280.00	
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 092cda37dccc9b8b3633dc9f6e86ba7e6be9c3db379				Other Expense:		0.00	
bf5f14496b3e4c549c70d				Round Off:		0.00	
ACK: 122421958151342				Total Amount:		971,880.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		971880.00	

Bank Details:

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

Nine Lac Seventy One Thousand Eight Hundred Eighty 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