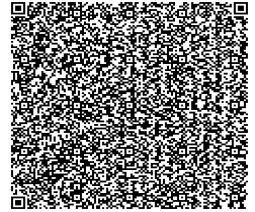




NAVKAAR TRADERS

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: SB2024-25-7409	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8297	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No: 9975746124

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ09GD6180

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3720.00	520800.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			520800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291812754942			IGST:		5.00	26040.00
EwayBill ValidDate:	25-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	4d8ebcd89e49a49210f06e94750994697e514f91edc			Other Expense:			0.00
	c06371da37196aeb9cdcb			Round Off:			0.00
ACK:	122422713302621			Total Amount:			546,840.00
				TCS %:		0.100	547.00
				TCS Net Payable:			547387.00