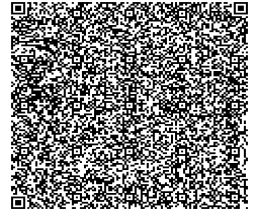




NAVKAAR TRADERS

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: SB2024-25-7600	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8425	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR
Bill To, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D	Ship To, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D

Mill Name: NPRAVRA Driver No: 9511532724
FSSAI No :
RefBy GHEVER KISHAN NOKHA Season: 23-24
Dispatched From: NPRAVRA Lorry No: RJ19GG3564 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3597.00	1510740.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1510740.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231814688159				IGST:	5.00		75537.00
EwayBill ValidDate: 29-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7cb4c7c663f434e2f6166555f21fb820ea095d1ac707				Other Expense:			0.00
4d3b258c7efd067b5bc3				Round Off:			0.00
ACK: 122422764861861				Total Amount:			1,586,277.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1586277.00

Bank Details:

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

Fifteen Lac Eighty Six Thousand Two Hundred Seventy 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