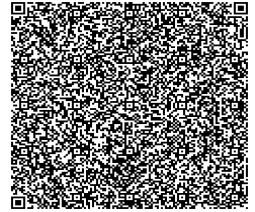




NAVKAAR TRADERS

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: SB2024-25-13195	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14630	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHAKAMBARI TRADING COMPANY OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL RAMGADH BillTo, City: JAIPUR State: RAJASTHAN GST: 08ACDPD4179N2Z9 State Code: 8 Pan No: ACDPD4179N FSSAI No : TAN No :	Consigned To, SHAKAMBARI TRADING COMPANY OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL RAMGADH ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ACDPD4179N2Z9 State Code: 8 Pan No: ACDPD4179N FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9929213292
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ52GA7846 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3547.60	70952.00
Sale Rate:	4000.00 F.O.R. with GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	70952.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211857953782					IGST:	3547.60
EwayBill ValidDate:	20-11-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	de215b0fd7d3ace9353b2523f74fbe08121e509e7ef6					Other Expense:	0.00
	0bcbd85cdfe9190f436a					Round Off:	0.40
ACK:	122423966657265					Total Amount:	74,500.00
						TCS %:	0.000
						TCS Net Payable:	74500.00

Bank Details:

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

Seventy Four Thousand Five Hundred 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