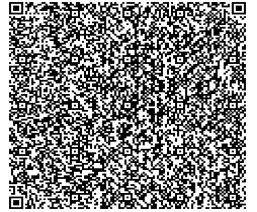




NAVKAAR TRADERS

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: SB2024-25-10209	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11286	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 9829817335
FSSAI No :
RefBy JAGDISHSTORE Season: 23-24
Dispatched From: NAAYAN Lorry No: RJ50GB2618 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3667.00	770070.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			770070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281836187402				IGST:	5.00		38503.50
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: 960c654e47a0267c9b0d7a02e7c93510d4aa2868cb				Other Expense:			0.00
f1cf3bf78115b22921e946				Round Off:			0.50
ACK: 122423358037932				Total Amount:			808,574.00
				TCS %:	0.100		809.00
				TCS Net Payable:			809383.00

Bank Details:

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

Eight Lac Nine Thousand Three Hundred Eighty Three 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