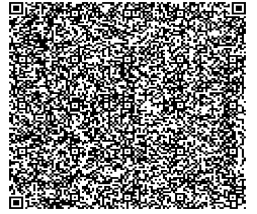




NAVKAAR TRADERS

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: SB2024-25-5289	Transport Mode: Road
Invoice Date: 14/07/2024 Do No: 5980	Date Of Supply: 14/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, UMMED KHAN BROTHERS KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE BillTo, City: DIDWANA State: RAJASTHAN GST: 08FISPK7228F1ZR State Code: 8 Pan No: FISPK7228F FSSAI No : TAN No :	Consigned To, UMMED KHAN BROTHERS KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE ShipTo, City: DIDWANA State: RAJASTHAN GST: 08FISPK7228F1ZR State Code: 8 Pan No: FISPK7228F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9828244025
FSSAI No :
RefBy SUGARSALES Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ07GC8264 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3571.43	964286.00
Sale Rate:	3950.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			964286.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251794493343				IGST:	5.00		48214.30
EwayBill ValidDate: 21-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d4c9768106e617277944ec0e16855073db6e8c524c				Other Expense:			0.00
8e3f52d3ec7f5f715e7b45				Round Off:			-0.30
ACK: 12242223569813				Total Amount:			1,012,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1012500.00

Bank Details:

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

Ten Lac Twelve 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