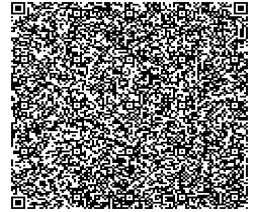




NAVKAAR TRADERS

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: SB2024-25-10072 | Transport Mode: Road |
| Invoice Date: 30/09/2024 Do No: 11191 | Date Of Supply: 30/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEGANA RAJASTHAN |
| Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR BillTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : | Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR ShipTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : |

Mill Name: BBARAMATI Driver No: 9413508758
FSSAI No :
RefBy BHANWARDEGAN Season: 23-24
Dispatched From: BBARAMATI Lorry No: RJ19GH0695 To: DEGANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3692.00 | 406120.00 |
| Sale Rate: | 3685.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED R1 SUPER | | | Taxable Amount: | | | 406120.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 261835358566 | | | | IGST: | 5.00 | | 20306.00 |
| EwayBill ValidDate: 06-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 2125794c6baaa298031f32ccaaa4bfd94f29f48f2cfc7 | | | | Other Expense: | | | 0.00 |
| dbf6b15feb0740c9ce1 | | | | Round Off: | | | 0.00 |
| ACK: 122423328043370 | | | | Total Amount: | | | 426,426.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 426426.00 |

Bank Details:

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

Four Lac Twenty Six Thousand Four Hundred Twenty Six 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