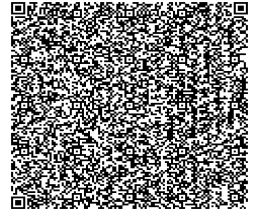




NAVKAAR TRADERS

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: SB2024-25-11972	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13240	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A	Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A

Mill Name: AMAHADA Driver No: 9558434165
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ07GC7385 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3585.71	1219141.00
Sale Rate:	3995.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1219141.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291847664434				IGST:	5.00		60957.05
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 15c1842715ba3c41ed9eeab986b7cd970399e76d83				Other Expense:			0.00
d672b45c1a327bdcfbf08ab				Round Off:			-0.05
ACK: 122423665367452				Total Amount:			1,280,098.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1280098.00

Bank Details:

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

Twelve Lac Eighty Thousand Ninty Eight 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