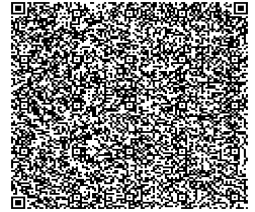




NAVKAAR TRADERS

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: SB2024-25-7637	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8484	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RATH UTTAR PRADESH
Buyer, KRISHANA TRADERS NEAR GRV INTER COLLEGE RATH	Consigned To, KRISHANA TRADERS NEAR GRV INTER COLLEGE RATH
Bill To, City: RATH State: UTTAR PRADESH GST: 09AHKPG8627N1ZN State Code: 9 Pan No: AHKPG8627N FSSAI No : TAN No :	Ship To, City: RATH State: UTTAR PRADESH GST: 09AHKPG8627N1ZN State Code: 9 Pan No: AHKPG8627N FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: SJAYWANT

Lorry No: RJ11GC1434

Season: 23/24
To: RATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3595.00	719000.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	719000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221814867515				IGST:	5.00	35950.00	
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 30951adb941a92300bf8c5b2735d4035d5b221f2d91				Other Expense:		0.00	
b023ea34cf6b318d0a393				Round Off:		0.00	
ACK: 122422769842418				Total Amount:		754,950.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		754950.00	

Bank Details:

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

Seven Lac Fifty Four Thousand Nine Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory