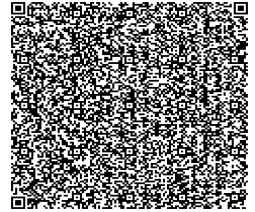




NAVKAAR TRADERS

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: SB2024-25-4857	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5451	Date Of Supply: 02/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, JAMNADAS JAIKISHAN BEHIND KABUTARKHANA INSIDE NAGORI GATE	Consigned To, JAMNADAS JAIKISHAN BEHIND KABUTARKHANA INSIDE NAGORI GATE
Bill To, City: DIDWANA State: RAJASTHAN GST: 08AFLPB8955R1ZI State Code: 8 Pan No: AFLPB8955R FSSAI No : TAN No :	Ship To, City: DIDWANA State: RAJASTHAN GST: 08AFLPB8955R1ZI State Code: 8 Pan No: AFLPB8955R FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9166283057
FSSAI No :
RefBy SUGARSALES Season: 23/24
Dispatched From: PDAUND Lorry No: RJ50GB8795 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3624.76	1486152.00
Sale Rate:	4031.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1486152.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201788660776					IGST:	74307.60
EwayBill ValidDate:	08-07-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	a9dc6572d25071c653a16bd65ba9fbf15557c906e70					Other Expense:	0.00
	10e711ae26c386f4e9027					Round Off:	0.40
ACK:	122422061626684					Total Amount:	1,560,460.00
						TCS %:	0.000
						TCS Net Payable:	1560460.00

Bank Details:

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

Fifteen Lac Sixty Thousand Four Hundred Sixty 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