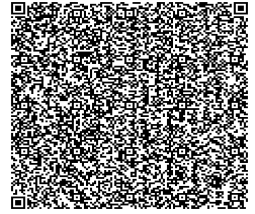




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14346		Transport Mode: Road
Invoice Date: 04/12/2024	Do No: 15840	Date Of Supply: 04/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, LABDHI ENTERPISES		Consigned To, LABDHI ENTERPISES
- DIDWANA BYE PASS NAGAU R		- DIDWANA BYE PASS NAGAU R
BillTo, 9024430898,7976197051		ShipTo, 9024430898,797
City: NAGAU R State: RAJASTHAN		City: NAGAU R State: RAJASTHAN
GST: 08AALPC2437J1ZQ		GST: 08AALPC2437J1ZQ
State Code: 8 Pan No: AALPC2437J		State Code: 8 Pan No: AALPC2437J
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: ASADASHIV Driver No: 8279292935
FSSAI No :
RefBy LABDHIENTE Season: 24-25
Dispatched From: ASADASHIV Lorry No: RJ50GB3129 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3410.00	1398100.00
Sale Rate:	3401.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1398100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291869661640				IGST:	5.00		69905.00
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 48446c9582c465db57e85cbd4fb4d3a50914749869				Other Expense:			0.00
84d3741ffb97d91483c7b1				Round Off:			0.00
ACK: 122424280795136				Total Amount:			1,468,005.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1468005.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Five 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