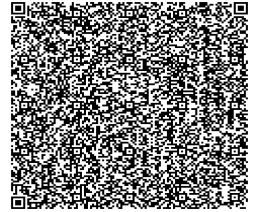




NAVKAAR TRADERS

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: SB2024-25-12540	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13836	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, NAGPAL TRADING COMPANY MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR BillTo, City: GANGANAGAR State: RAJASTHAN GST: 08ARTPN6833C2ZE State Code: 8 Pan No: ARTPN6833C FSSAI No : TAN No :	Consigned To, NAGPAL TRADING COMPANY MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR ShipTo, City: GANGANAGAR State: RAJASTHAN GST: 08ARTPN6833C2ZE State Code: 8 Pan No: ARTPN6833C FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No: 9664427617

RefBy NAGPALTRADINGCO

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ07GE1431

To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3565.00	730825.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			730825.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261852293279				IGST:	5.00		36541.25
EwayBill ValidDate: 08-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c72260f45749081754801644d9c13861925f5f351ef6				Other Expense:			0.00
928c3fb22756b377b2ee				Round Off:			-0.25
ACK: 122423785033301				Total Amount:			767,366.00
				TCS %:	0.000		0.00
				TCS Net Payable:			767366.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Three Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory