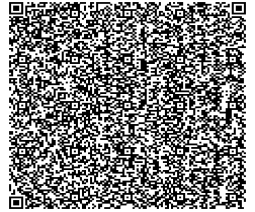




NAVKAAR TRADERS

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: SB2024-25-9306	Transport Mode: Road
Invoice Date: 21/09/2024	Date Of Supply: 21/09/2024
State: Maharashtra	Place Of Supply: JHALAWAR RAJASTHAN
Do No: 10427	
State Code: 27	
Buyer, MAYANK TRADERS	Consigned To, MAYANK TRADERS
BADA BAZAAR CEMENT ROAD	BADA BAZAAR CEMENT ROAD
Bill To,	Ship To,
City: JHALAWAR State: RAJASTHAN	City: JHALAWAR State: RAJASTHAN
GST: 08AVUPA6421E1ZN	GST: 08AVUPA6421E1ZN
State Code: 8 Pan No: AVUPA6421E	State Code: 8 Pan No: AVUPA6421E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: BSAKHARWADI

Lorry No: MP09HJ6374

To: JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1068000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251829889503			IGST:		5.00	53400.00
EwayBill ValidDate:	26-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	9c022f64d80bf395869127e6f268bd78806f589ddd8ec68d9ff0e4add1ad416			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423182634736			Total Amount:			1,121,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1121400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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