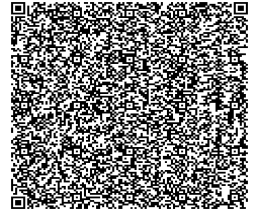




NAVKAAR TRADERS

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: SB2024-25-13741 | Transport Mode: Road |
| Invoice Date: 24/11/2024 Do No: 15197 | Date Of Supply: 24/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AJMER RAJASTHAN |
| Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR BillTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A | Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR ShipTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A |

Mill Name: ASADASHIV Driver No: 7424804176
FSSAI No :
RefBy BHAGWAN Season: 24-25
Dispatched From: ASADASHIV Lorry No: RJ09GE9737 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3448.00 | 741320.00 |
| Sale Rate: | 3441.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 741320.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 241863538530 | | | | IGST: | 5.00 | 37066.00 | |
| EwayBill ValidDate: 30-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: cc77bcae984b8586a5a521f6d5e582767f42afe499bf 2ab34354de39339c0d89 | | | | Other Expense: | | 0.00 | |
| ACK: 122424107718580 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 778,386.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 778386.00 | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Seventy Eight Thousand Three Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory