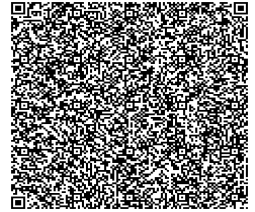




NAVKAAR TRADERS

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: SB2024-25-11375	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12526	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA
Bill To, City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Ship To, City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: RJ27GE7368

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3707.00	1112100.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER			Taxable Amount:			1112100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241843070809			IGST:		5.00	55605.00
EwayBill ValidDate:	21-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	2a03ff3fd1f83908f4a3eca498ee491ba7b38ab8a298			Other Expense:			0.00
	28a2c1e9f7f7452b4ec3			Round Off:			0.00
ACK:	122423551593664			Total Amount:			1,167,705.00
				TCS %:		0.100	1168.00
				TCS Net Payable:			1168873.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Eight Hundred Seventy Three 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