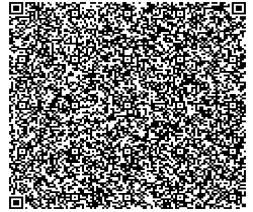




NAVKAAR TRADERS

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: SB2024-25-11176	Transport Mode: Road
Invoice Date: 13/10/2024 Do No: 12404	Date Of Supply: 13/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAWARI RAJASTHAN
Buyer, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET	Consigned To, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET
BillTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :	ShipTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 9929450913
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ52GA2029 To: MANDAWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3567.00	713400.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	713400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261841934657				IGST:	5.00	35670.00	
EwayBill ValidDate: 20-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0ead11011925a62fe4ddcb9c89e70bc0fd10be9ef272				Other Expense:		0.00	
20d590ec1b85d15ef66e				Round Off:		0.00	
ACK: 122423523292610				Total Amount:		749,070.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		749070.00	

Bank Details:

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

Seven Lac Fourty Nine Thousand Seventy 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