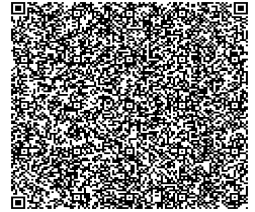




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14303		Transport Mode: Road
Invoice Date: 04/12/2024	Do No: 15803	Date Of Supply: 04/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: JALALABAD PUNJAB
Buyer, CHAKTI ENTERPRISES		Consigned To, CHAKTI ENTERPRISES
MUKSAR ROAD		MUKSAR ROAD
BillTo, 9815760463		ShipTo, 9815760463
City: JALALABAD State: PUNJAB		City: JALALABAD State: PUNJAB
GST: 03AHWPK5242K1Z0		GST: 03AHWPK5242K1Z0
State Code: 3 Pan No: AHWPK5242K		State Code: 3 Pan No: AHWPK5242K
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: BBARAMATI Driver No: 7737412977
FSSAI No :
RefBy MADANLALKISHANLAL Season: 23-24
Dispatched From: BBARAMATI Lorry No: RJ50GA6474 To: JALALABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3480.00	713400.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			713400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231869316007				IGST:	5.00		35670.00
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bdcde8b363828a7a688e8d8c3c00564c6ce1b8a7d				Other Expense:			0.00
b61ac75f8e0a309639516e				Round Off:			0.00
ACK: 122424270455770				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