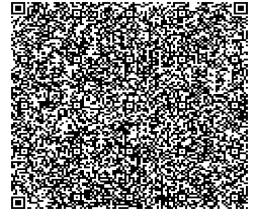




NAVKAAR TRADERS

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: SB2024-25-14751	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16362	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8000177745
FSSAI No :
RefBy JAGDISHSTORE Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ50GA6800 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3367.00	1363635.00
Sale Rate:	3360.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1363635.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201872835912						IGST:	68181.75
EwayBill ValidDate: 19-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 28af299ed07d228e920ff488e763ae19c20b8dfc1274						Other Expense:	0.00
43ee0213f025eaf784d6						Round Off:	0.25
ACK: 122424370423477						Total Amount:	1,431,817.00
						TCS %:	0.100
						TCS Net Payable:	1433249.00

Bank Details:

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

Fourteen Lac Thirty Three Thousand Two Hundred Forty Nine 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