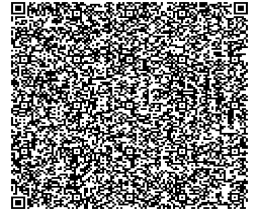




NAVKAAR TRADERS

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: SB2024-25-12391	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13575	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA	Consigned To, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA
BillTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :	ShipTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No: 6377452942

RefBy CHANDAK BROT

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: RJ50GA2206

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3547.00	1241450.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1241450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211851020024				IGST:		5.00	62072.50
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c461d5a537b795cf0d6a9447dfdebb10db592958394				Other Expense:			0.00
5c0430c321e2f4de61a25				Round Off:			0.50
ACK: 122423750229313				Total Amount:			1,303,523.00
				TCS %:		0.100	1304.00
				TCS Net Payable:			1304827.00

Bank Details:

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

Thirteen Lac Four Thousand Eight Hundred Twenty Seven 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