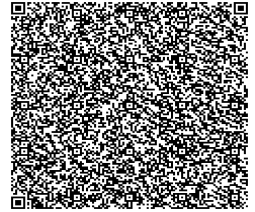




NAVKAAR TRADERS

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: SB2024-25-13550	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 14992	Date Of Supply: 20/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD
BillTo, 9414039737	ShipTo, 9414039737
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ABIPA0978Q1Z5	GST: 08ABIPA0978Q1Z5
State Code: 8 Pan No: ABIPA0978Q	State Code: 8 Pan No: ABIPA0978Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JGANGMAI Driver No: 8279297631
FSSAI No :
RefBy MANGISITA Season: 23-24
Dispatched From: JGANGMAI Lorry No: RJ19GH8076 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	211861472905						
EwayBill ValidDate:	26-11-2024						
ElInvoice No:	c457fe0dfd6d427787ff01f6a055fd0e2b303671f60ad						
0da79efc713328a2794							
ACK:	122424054235738						
Freight:							0.00
Taxable Amount:							1458370.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72918.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,531,289.00
TCS %:						0.100	1531.00
TCS Net Payable:							1532820.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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