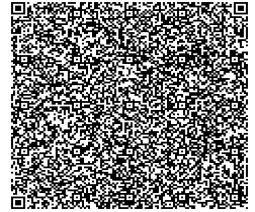




NAVKAAR TRADERS

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: SB2024-25-10861	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11898	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA	Consigned To, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA
BillTo, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :	ShipTo, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE9797

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3710.00	1113000.00
Sale Rate:	3710.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	201839579107						
EwayBill ValidDate:	13-10-2024						
ElInvoice No:	12257fcdeb907870f8d164b1682c3928e1d1ada5fbf0 2bb2ce5e311d1e9dc689						
ACK:	122423458874190						
Freight:							0.00
Taxable Amount:							1113000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55650.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,168,650.00
TCS %:						0.000	0.00
TCS Net Payable:							1168650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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