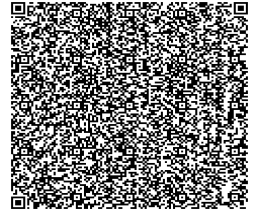




NAVKAAR TRADERS

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: SB2024-25-12452		Transport Mode: Road
Invoice Date: 29/10/2024	Do No: 13863	Date Of Supply: 29/10/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	

Mill Name: AMAHADA Driver No: 7726804627
FSSAI No :
RefBy ANILMANOJ Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ06GD8235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3632.00	290560.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			290560.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261851612925				IGST:	5.00		14528.00
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 34ac046afb7af5756ae7523b8c4d869b1eb30469028				Other Expense:			0.00
91c26647a479a0cb6030d				Round Off:			0.00
ACK: 122423766280926				Total Amount:			305,088.00
				TCS %:	0.100		305.00
				TCS Net Payable:			305393.00

Bank Details:

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

Three Lac Five Thousand Three Hundred Ninty Three 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