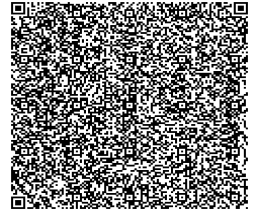




NAVKAAR TRADERS

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: SB2024-25-5588	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6335	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD	Consigned To, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD
Bill To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :	Ship To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 9928349053
FSSAI No :
RefBy JHUMARLALSHAYAM Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ19GF0851 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3547.00	1489740.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1489740.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201797541996				IGST:	5.00		74487.00
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bac518c2f080ce607c33f9cd024c9c586741bdc50b1				Other Expense:			0.00
6d3a6d9d4edd5ce04c23c				Round Off:			0.00
ACK: 122422299879469				Total Amount:			1,564,227.00
				TCS %:	0.100		1564.00
				TCS Net Payable:			1565791.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Ninty One 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