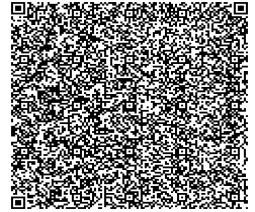




NAVKAAR TRADERS

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: SB2024-25-4384	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4963	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS	Consigned To, SANWALIYA TRADERS
MAIN BAZAR	MAIN BAZAR
BillTo, 9413356160	ShipTo, 9413356160
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AEJPA1229E1Z1	GST: 08AEJPA1229E1Z1
State Code: 8 Pan No: AEJPA1229E	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

Mill Name: NBHIMASHAKR

Driver No: 9799955320

FSSAI No :

RefBy SAWALIYATRADERS

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2258

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3585.00	358500.00
Sale Rate:	3580.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261783419494						
EwayBill ValidDate:	27-06-2024						
ElInvoice No:	b4a96634c755af3ca92105ce179fb154c382ccec338						
	cc74cc56f78b59175e818						
ACK:	122421916316903						
Freight:							0.00
Taxable Amount:							358500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17925.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							376,425.00
TCS %:						0.000	0.00
TCS Net Payable:							376425.00

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Twenty Five 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