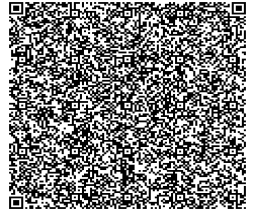




NAVKAAR TRADERS

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: SB2024-25-16157	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17851	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 BillTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :	Consigned To, REEM ENTERPRISES REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 ShipTo, 8619567240 City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No: 8949426851

FSSAI No :

RefBy LALCHANDBAD

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ07GC0964

To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3367.00	1178450.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:	0.00		
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:	1178450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221882596526			IGST:	5.00	58922.50	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9e92680b2a4722c2be4a1eb019ef3a28126c1b2600			Other Expense:	0.00		
	34db2840a497895bc20ad2			Round Off:	0.50		
ACK:	122424611101223			Total Amount:	1,237,373.00		
				TCS %:	0.100	1237.00	
				TCS Net Payable:	1238610.00		

Bank Details:

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

Twelve Lac Thirty Eight Thousand Six Hundred Ten 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