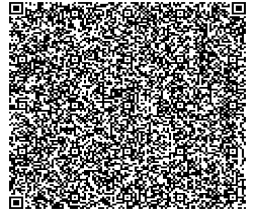




NAVKAAR TRADERS

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: SB2024-25-7298	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8154	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ASIND RAJASTHAN
Buyer, JORAWALMAL NANALAL GANDHI CHOWKDIST BHILWADA	Consigned To, JORAWALMAL NANALAL GANDHI CHOWKDIST BHILWADA
BillTo, 9413355661	ShipTo, 9413355661
City: ASIND State: RAJASTHAN	City: ASIND State: RAJASTHAN
GST: 08aahfj4095r1zi	GST: 08aahfj4095r1zi
State Code: 8 Pan No: AAHFJ4095R	State Code: 8 Pan No: AAHFJ4095R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GD6209

To: ASIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00

Sale Rate: 3720.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1302000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65100.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,367,100.00

TCS %: 0.000 0.00

TCS Net Payable: 1367100.00

Eway Bill No: 201811506503

EwayBill ValidDate: 23-08-2024

ElInvoice No: e757949e540d57bffb49f1194f33c2048be54fdff3574
06e120e224b539ee1f5

ACK: 122422682886760

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One Hundred 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