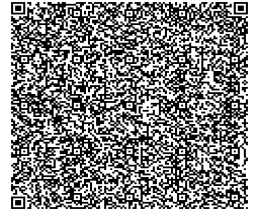




NAVKAAR TRADERS

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: SB2024-25-8410	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9361	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, RAJESH ENTERPRISES	Consigned To, RAJESH ENTERPRISES
MAIN BAZAR	MAIN BAZAR
Bill To,	Ship To,
City: GAROTH State: MADHYA PRADESH	City: GAROTH State: MADHYA PRADESH
GST: 23AGEPR6709D1ZK	GST: 23AGEPR6709D1ZK
State Code: 23 Pan No: AGEPR6709D	State Code: 23 Pan No: AGEPR6709D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ17GA6889 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3590.00	430800.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	430800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211821273520				IGST:	5.00	21540.00	
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e4602978a65066889f86aea5ab36351247e3e2888a				Other Expense:		0.00	
ac840f9556136bde31342e				Round Off:		0.00	
ACK: 122422957852249				Total Amount:		452,340.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		452340.00	

Bank Details:

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

Four Lac Fifty Two Thousand Three Hundred Fourty 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