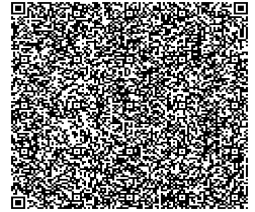




NAVKAAR TRADERS

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: SB2024-25-11833	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13095	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD	Consigned To, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD
BillTo, 7023491568	ShipTo, 7023491568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7497G1Z0	GST: 08AHAPK7497G1Z0
State Code: 8 Pan No: AHAPK7497G	State Code: 8 Pan No: AHAPK7497G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No: 8764301039

RefBy P.A.JAIN

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ19GE8568

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3582.00	1217880.00
Sale Rate:	3565.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1217880.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251846597184			IGST:	5.00	60894.00	
EwayBill ValidDate:	28-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b6076d84b8d3f31c69c3ee867621fc4f09dff34f47cb4			Other Expense:	0.00		
	a1b0f2cc8ad134829fd			Round Off:	0.00		
ACK:	122423638655838			Total Amount:	1,278,774.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1278774.00		

Bank Details:

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

Twelve Lac Seventy Eight Thousand Seven Hundred Seventy Four 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