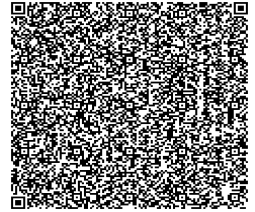




NAVKAAR TRADERS

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: SB2024-25-11232	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12461	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MOTH UTTARPRADESH
Buyer, ROHNI ENTERPRISES 0, MANBHARAN PURA,MOTH	Consigned To, ROHNI ENTERPRISES 0, MANBHARAN PURA,MOTH
BillTo, City: MOTH State: UTTARPRADESH GST: 09AXSPG0345D1ZK State Code: 9 Pan No: AXSPG0345D FSSAI No : TAN No :	ShipTo, City: MOTH State: UTTARPRADESH GST: 09AXSPG0345D1ZK State Code: 9 Pan No: AXSPG0345D FSSAI No : TAN No :

Mill Name: S JARANDESH

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ11GC3524

To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3585.00	627375.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	627375.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211842469885				IGST:	5.00	31368.75	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7ee30171d2f38d1521f7bb4a7c36167ecfb8cbbdeabbb73f86b16da022be9c0				Other Expense:		0.00	
ACK: 122423536247975				Round Off:		0.25	
				Total Amount:		658,744.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		658744.00	

Bank Details:

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

Six Lac Fifty Eight Thousand Seven Hundred Fourty 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

251842396220 / 11989