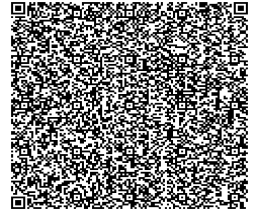




NAVKAAR TRADERS

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: SB2024-25-12384	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13757	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, BillTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :	Consigned To, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ21GD6050

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3585.00	985875.00
Sale Rate:	3565.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			985875.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221851004539				IGST:	5.00		49293.75
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c8d74a9fff2cb0fa15e76b019dc16ecae96bcbcb6651c				Other Expense:			0.00
e0089c2e49c561f59bfc				Round Off:			0.25
ACK: 122423749778336				Total Amount:			1,035,169.00
				TCS %:	0.100		1035.00
				TCS Net Payable:			1036204.00

Bank Details:

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

Ten Lac Thirty Six Thousand Two Hundred 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

Amn Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory