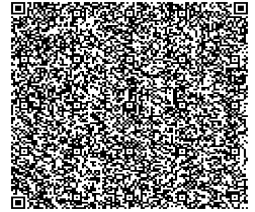




NAVKAAR TRADERS

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: SB2024-25-7606	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8498	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No :	Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 7726814021
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GG9068 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3633.33	1416999.00
Sale Rate:	4025.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1416999.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261814697138					IGST:	70849.95
EwayBill ValidDate:	30-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	7bfbe4ca0f26f3b5dff9f88569c08f3fbcabc1006584b0e					Other Expense:	0.00
	e3123efd5f297b16ab					Round Off:	0.05
ACK:	122422765099540					Total Amount:	1,487,849.00
						TCS %:	0.000
						TCS Net Payable:	1487849.00

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Eight Hundred Fourty Nine 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