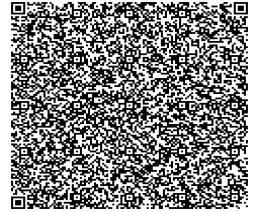




NAVKAAR TRADERS

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: SB2024-25-11560	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12775	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SAWAI MADHOPUR RAJASTHAN
Buyer, KAMAL TRADING COMPANY PLOT NO. 176, GROUND FLOOR, M/S KAMAL TRADING COMPANY, M P COLONY, BAZARIA, SAWAI MADHOPUR, RAJASTHAN, 322001 City: SAWAI MADHOPUR State: RAJASTHAN GST: 08AORPJ1048N1ZF State Code: 8 Pan No: AORPJ1048N FSSAI No : TAN No :	Consigned To, KAMAL TRADING COMPANY PLOT NO. 176, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, M P COLONY, BAZARIA, SAWAI MADHOPUR, RAJASTHAN, 322001 ShipTo, City: SAWAI MADHOPUR State: RAJASTHAN GST: 08AORPJ1048N1ZF State Code: 8 Pan No: AORPJ1048N FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No: 9982192445

RefBy SUGARSALES

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ06GC0456

To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3584.76	752800.00
Sale Rate:	4011.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			752800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241843911157				IGST:	5.00		37640.00
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d0466ec88e656172eb757745c8834dad4442c8f697				Other Expense:			0.00
172d6a656a97379bb337ab				Round Off:			0.00
ACK: 122423572513043				Total Amount:			790,440.00
				TCS %:	0.000		0.00
				TCS Net Payable:			790440.00

Bank Details:

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

Seven Lac Ninty Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory