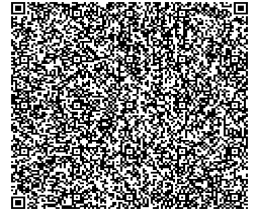




NAVKAAR TRADERS

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: SB2024-25-4726	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5254	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :	Consigned To, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9460965980
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GE5111 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3592.00	1239240.00
Sale Rate:	3590.00 + 2.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1239240.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231787312736						IGST:	61962.00
EwayBill ValidDate: 06-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ce2dfc3534770b8c3ff47a1b3bc84b609aab61b8967						Other Expense:	0.00
7d404bbf7ae15ec3250c5						Round Off:	0.00
ACK: 122422017331020						Total Amount:	1,301,202.00
						TCS %:	1301.00
						TCS Net Payable:	1302503.00

Bank Details:

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

Thirteen Lac Two Thousand Five Hundred Three 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