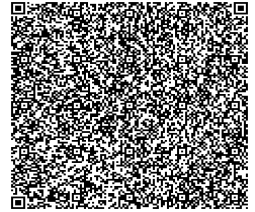




NAVKAAR TRADERS

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: SB2024-25-6041	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6802	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KAWANT GUJRAT
Buyer, KESHAV TRADERS MNAIN BAZAR	Consigned To, KESHAV TRADERS MNAIN BAZAR
Bill To, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :	Ship To, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :

Mill Name: BBHIMACHAUSLA
FSSAI No :

Driver No:

RefBy BALKEISHANKESARI
Dispatched From: BBHIMACHAUSLA

Lorry No: MP69ZB9270

Season: 23-24
To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3585.00	1236825.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1236825.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291801813481			IGST:	5.00	61841.25	
EwayBill ValidDate:	02-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3fdc954925bbf9c3a4e2599343cf133ee6bad7605e0 6ba47c3b2afb52d0ca80a			Other Expense:	0.00		
ACK:	122422409518826			Round Off:	-0.25		
				Total Amount:	1,298,666.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1298666.00		

Bank Details:

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty Six 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