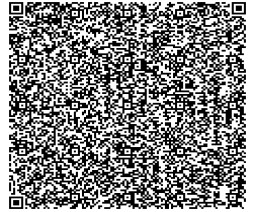




NAVKAAR TRADERS

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: SB2024-25-9274	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10327	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GARHWA JHARKHAND
Buyer, SHIV SHAKTI TRADERS SHIV SHAKTI TRADERS STATION ROAD GARHWA	Consigned To, SHIV SHAKTI TRADERS SHIV SHAKTI TRADERS STATION ROAD GARHWA
BillTo, City: GARHWA State: JHARKHAND GST: 20APMPK8879G1ZH State Code: 20 Pan No: APMPK8879G FSSAI No : TAN No :	ShipTo, City: GARHWA State: JHARKHAND GST: 20APMPK8879G1ZH State Code: 20 Pan No: APMPK8879G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy NATIONALTRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ5330

To: GARHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3585.00	717000.00

Sale Rate: 3585.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 717000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 35850.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 752,850.00

TCS %: 0.000 0.00

TCS Net Payable: 752850.00

Eway Bill No: 261829457035

EwayBill ValidDate: 27-09-2024

ElInvoice No: a819f2c0ed3656e2734454c1c5e8a03bf1ea62e4f4fe
9f496dc0b2b077ceecde

ACK: 122423172234315

Bank Details:

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

Seven Lac Fifty Two Thousand Eight Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory