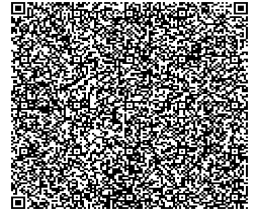




NAVKAAR TRADERS

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: SB2024-25-8733	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9660	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD
Bill To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Ship To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy JHULELALTRADERS Season: 23-24
Dispatched From: NPIYUSH Lorry No: MH18BZ4149 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3585.00	717000.00
<hr/>							
Sale Rate:	3565.00 + 20.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		717000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271823480593			IGST:		5.00	35850.00
EwayBill ValidDate:	14-09-2024			Rate Diff./Qntl:		0.00	
EInvoice No:	5db12022ef0d014a7a9f6b98749df4e4f1edd1439b28			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122423022716358			Total Amount:		752,850.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		752850.00	

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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory