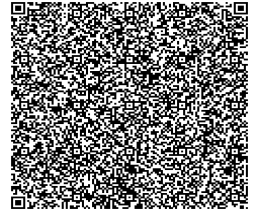




NAVKAAR TRADERS

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: SB2024-25-8698	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9705	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JHALAWAR RAJASTHAN
Buyer, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR BillTo, City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :	Consigned To, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR ShipTo, City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPIYUSH Lorry No: MP09HJ5457 To: JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1256500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271823338432				IGST:	5.00		62825.00
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9dc3d7f1f2cee0e4fb4ad62af9a40186ad954ff7cc0d5				Other Expense:			0.00
0476753486a3248d7a6				Round Off:			0.00
ACK: 122423018405190				Total Amount:			1,319,325.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1319325.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Nineteen Thousand Three Hundred Twenty Five 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