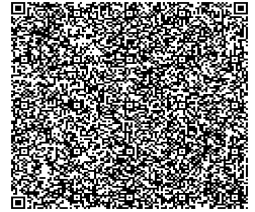




NAVKAAR TRADERS

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: SB2024-25-12330	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13613	Date Of Supply: 27/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD	Consigned To, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD
Bill To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :	Ship To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No: 9784189258
FSSAI No : 10017022005855
RefBy JHUMARLALSHAYAM Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ19GH6851 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3562.00	1460420.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1460420.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241850478421				IGST:	5.00		73021.00
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0f5895ff6ffb7525a909a4bec9eb21d5d645ddeaba91				Other Expense:			0.00
b0c20ca8f9d4f0ef0889				Round Off:			0.00
ACK: 122423735573530				Total Amount:			1,533,441.00
				TCS %:	0.100		1533.00
				TCS Net Payable:			1534974.00

Bank Details:

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

Fifteen Lac Thirty Four Thousand Nine Hundred Seventy Four 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