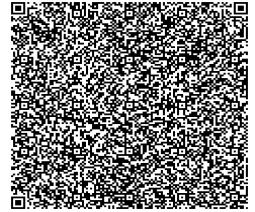




NAVKAAR TRADERS

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: SB2024-25-12756	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14146	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, BillTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :	Consigned To, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7665972274
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PGAURI Lorry No: RJ14GH1538 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3603.00	1477230.00
Sale Rate:	3580.00 + 23.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			1477230.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291854182268				IGST:	5.00		73861.50
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 22a531a2ea6fe9a89a2723722f2572a08fc3b10d528				Other Expense:			0.00
3d657ee86f61e16fff3f0				Round Off:			0.50
ACK: 122423855983468				Total Amount:			1,551,092.00
				TCS %:	0.100		1551.00
				TCS Net Payable:			1552643.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Six Hundred Forty Three 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