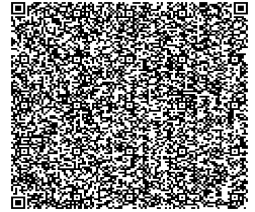




NAVKAAR TRADERS

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: SB2024-25-13724	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15159	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA BillTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA ShipTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy DHARYATRAKOTA

Season: 23-24

Dispatched From: SJAYWANT

Lorry No: RJ20GB2945

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3496.00	1188640.00

Sale Rate: 3481.00 + 15.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1188640.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241863308342

IGST: 5.00 59432.00

EwayBill ValidDate: 30-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 25f72598cb302891c7cb8b1ff98b0331f07e581da0bf
629ff9c7fcf80583f0f5

Other Expense: 0.00

ACK: 122424102879178

Round Off: 0.00

Total Amount: 1,248,072.00

TCS %: 0.100 1248.00

TCS Net Payable: 1249320.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Three Hundred Twenty 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