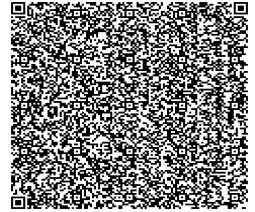




NAVKAAR TRADERS

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: SB2024-25-10071	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11190	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR BillTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :	Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR ShipTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No: 9413508758
FSSAI No :
RefBy BHANWARDEGAN Season: 23-24
Dispatched From: BBARAMATI Lorry No: RJ19GH0695 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3692.00	350740.00
Sale Rate:	3685.00 + 7.00 Commission						0.00
Grade:	R1 REFINED SUPER S/30 (S1)						350740.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281835358434						IGST:	17537.00
EwayBill ValidDate: 06-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 83c958d986b177b1d075ca099cb4f9079cd60c58317						Other Expense:	0.00
af8bc8d2336a8b8ab9c93						Round Off:	0.00
ACK: 122423328041266						Total Amount:	368,277.00
						TCS %:	0.000
						TCS Net Payable:	368277.00

Bank Details:

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

Three Lac Sixty Eight Thousand Two Hundred Seventy Seven 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