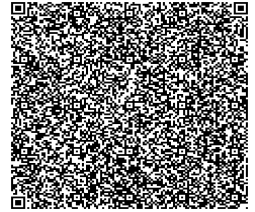




NAVKAAR TRADERS

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: SB2024-25-13706	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15180	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9928357538
FSSAI No :
RefBy JAGDISHSTORE Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ50GA5823 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3437.00	653030.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	653030.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241863212720				IGST:	5.00	32651.50	
EwayBill ValidDate: 01-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 99ceeb25af0973d39942a7d3d461611770a42f4cb43				Other Expense:		0.00	
3fb5d40c24a7cc97afa99				Round Off:		0.50	
ACK: 122424100523284				Total Amount:		685,682.00	
				TCS %:	0.100	686.00	
				TCS Net Payable:		686368.00	

Bank Details:

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

Six Lac Eighty Six Thousand Three Hundred Sixty Eight 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