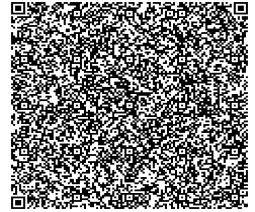




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9570		Transport Mode: Road
Invoice Date: 25/09/2024	Do No: 10601	Date Of Supply: 25/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, POKHARNA TEA COMPANY 69 KRISHI UPAJ MANDI ANAJ SAVINA		Consigned To, POKHARNA TEA COMPANY 69 KRISHI UPAJ MANDI ANAJ SAVINA
Bill To, City: UDAIPUR State: RAJASTHAN GST: 08AADFP0971G1ZA State Code: 8 Pan No: AADFP0971G FSSAI No : TAN No :		Ship To, City: UDAIPUR State: RAJASTHAN GST: 08AADFP0971G1ZA State Code: 8 Pan No: AADFP0971G FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No: 6376773418
FSSAI No :
RefBy KESHAVTRA Season: 23-24
Dispatched From: BBARAMATI Lorry No: RJ27GE7363 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3679.00	1140490.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	R1 REFINED SUPER S/30 (S1)			Taxable Amount:			1140490.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211831826976				IGST:	5.00		57024.50
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2ac64bb56426d1dc39a2e1ef8556d903d3698e3e4ff				Other Expense:			0.00
e3291c98c3bbd96f98c4c				Round Off:			0.50
ACK: 122423231189240				Total Amount:			1,197,515.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1197515.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Five Hundred Fifteen 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