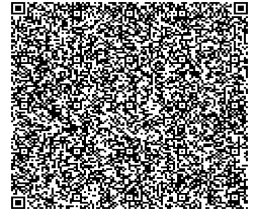




NAVKAAR TRADERS

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: SB2024-25-6654	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7427	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS	Consigned To, SANWALIYA TRADERS
MAIN BAZAR	MAIN BAZAR
BillTo, 9413356160	ShipTo, 9413356160
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AEJPA1229E1Z1	GST: 08AEJPA1229E1Z1
State Code: 8 Pan No: AEJPA1229E	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

Mill Name: AAMBALIKA

Driver No: 8890751289

FSSAI No :

RefBy SAWALIYATRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GC5371

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3745.00	973700.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	973700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211806055787				IGST:	5.00	48685.00	
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d97ad9a047e38fafceac2e03e90894512fe58958c39				Other Expense:		0.00	
d2ffd41f6de2aad75e359				Round Off:		0.00	
ACK: 122422539351526				Total Amount:		1,022,385.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1022385.00	

Bank Details:

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

Ten Lac Twenty Two Thousand Three Hundred Eighty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory