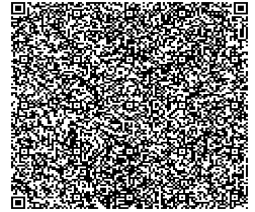




NAVKAAR TRADERS

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: SB2024-25-10742	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11888	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLERA RAJASTHAN
Buyer, GARG AND COMPANY GARG AND COMPANY AKLERA	Consigned To, GARG AND COMPANY GARG AND COMPANY AKLERA
Bill To, City: AKLERA State: RAJASTHAN GST: 08ABBP7424N1ZH State Code: 8 Pan No: ABBPG7424N FSSAI No : TAN No :	Ship To, City: AKLERA State: RAJASTHAN GST: 08ABBP7424N1ZH State Code: 8 Pan No: ABBPG7424N FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy SHREEMITTALFOOD Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MP09DF2330 To: AKLERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1260000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241839003190				IGST:	5.00		63000.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f4c9b78d24d3a00b7b7950a893da7a5e0b087266ab				Other Expense:			0.00
8ef8dce2bbb676e8cb7976				Round Off:			0.00
ACK: 122423441770762				Total Amount:			1,323,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1323000.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand 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