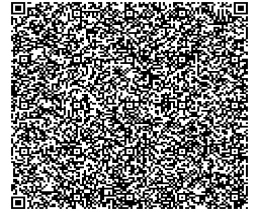




NAVKAAR TRADERS

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: SB2024-25-8822	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9821	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS BillTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :	Consigned To, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS ShipTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No: 9358603871
FSSAI No : 10017022005855
RefBy GOPALBALKISHAN Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ19GH6849 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3577.00	1287720.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1287720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271824371663				IGST:	5.00		64386.00
EwayBill ValidDate: 18-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b777f3f4163f69c26ba4986d881d79d6bface2a52361				Other Expense:			0.00
ce3879c7d36fb141f356				Round Off:			0.00
ACK: 122423046687919				Total Amount:			1,352,106.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1352106.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand One Hundred Six 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