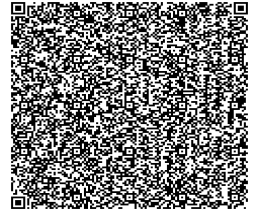




NAVKAAR TRADERS

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: SB2024-25-12964	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14322	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BESROLI RAJASTHAN
Buyer, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA	Consigned To, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA
BillTo, 9413171827	ShipTo, 9413171827
City: BESROLI State: RAJASTHAN	City: BESROLI State: RAJASTHAN
GST: 08AATPL4255B1ZM	GST: 08AATPL4255B1ZM
State Code: 8 Pan No: AATPL4255B	State Code: 8 Pan No: AATPL4255B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KSHIVSHAKTI Driver No: 8058466702
FSSAI No :
RefBy GORDHANLALLOHIYA Season: 23-24
Dispatched From: KSHIVSHAKTI Lorry No: RJ09GE0425 To: BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3537.00	1450170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1450170.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261855887996				IGST:	5.00		72508.50
EwayBill ValidDate: 18-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bed3a837e733e18f6185b10c8b16991e1cfdeef3855				Other Expense:			0.00
406bec8490016247426eb				Round Off:			0.50
ACK: 122423910580407				Total Amount:			1,522,679.00
				TCS %:	0.100		1523.00
				TCS Net Payable:			1524202.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand Two Hundred Two 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