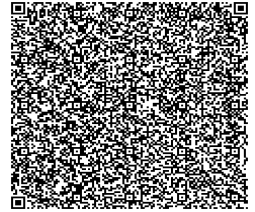




NAVKAAR TRADERS

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: SB2024-25-8114	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9063	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR BillTo, 9414038735 City: FATEPUR SHEKH. State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR ShipTo, 9414038735 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C

Mill Name: AMAHADA Driver No: 9414412704
FSSAI No :

RefBy LAXMINATHTRAD Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ07GC3436 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3622.00	470860.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			470860.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241819054316				IGST:	5.00		23543.00
EwayBill ValidDate: 07-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ac1f894a85ed5a323eecb60420324222140b5c21bc				Other Expense:			0.00
73c6b1af8395103a86c6d4				Round Off:			0.00
ACK: 122422887015237				Total Amount:			494,403.00
				TCS %:	0.000		0.00
				TCS Net Payable:			494403.00

Bank Details:

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

Four Lac Ninty Four Thousand Four Hundred Three 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