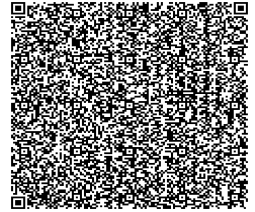




NAVKAAR TRADERS

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: SB2024-25-13004	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14399	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH	Consigned To, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH
Bill To, City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :	Ship To, City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ35GA1187

To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	546750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291856162268				IGST:	5.00	27337.50	
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 239e9301e065e72c258ce5778679e10927fbf69ee30				Other Expense:		0.00	
ab3aae98c59e06fa05904				Round Off:		0.50	
ACK: 122423918898436				Total Amount:		574,088.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		574088.00	

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory