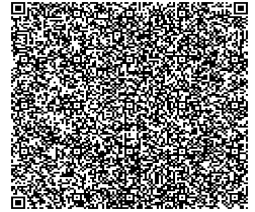




NAVKAAR TRADERS

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: SB2024-25-13996 | Transport Mode: Road |
| Invoice Date: 29/11/2024 Do No: 15509 | Date Of Supply: 29/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEAWAR RAJASTHAN |
| Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR | Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR |
| BillTo, 9414009557 | ShipTo, 9414009557 |
| City: BEAWAR State: RAJASTHAN | City: BEAWAR State: RAJASTHAN |
| GST: 08AABFJ7659K1ZU | GST: 08AABFJ7659K1ZU |
| State Code: 8 Pan No: AABFJ7659K | State Code: 8 Pan No: AABFJ7659K |
| FSSAI No : | FSSAI No : |
| TAN No : JPRJ06338D | TAN No : JPRJ06338D |

Mill Name: AKEWAD Driver No: 8890375144
FSSAI No :

RefBy JMBEWAR Season: 24-25
Dispatched From: AKEWAD Lorry No: RJ19GH6122 To: BEAWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3507.00 | 1052100.00 |

| | |
|---|-----------------------------|
| Sale Rate: 3500.00 + 7.00 Commission | Freight: 0.00 |
| Grade: M/30 | Taxable Amount: 1052100.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| Eway Bill No: 281866575325 | IGST: 5.00 52605.00 |
| EwayBill ValidDate: 05-12-2024 | Rate Diff:/Qntl: 0.00 |
| ElInvoice No: be500416a12ffceb73d02282a43d98b57a66039755c | Other Expense: 0.00 |
| 87fc127a93e54fc76f841 | Round Off: 0.00 |
| ACK: 122424185660573 | Total Amount: 1,104,705.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 1104705.00 |

Bank Details:

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

Eleven Lac Four Thousand Seven Hundred Five 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