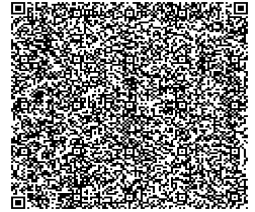




NAVKAAR TRADERS

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: SB2024-25-4867	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5481	Date Of Supply: 03/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD BillTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No :	Consigned To, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD ShipTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 8239861244
FSSAI No :
RefBy GIRJASHANKAR Season: 23/24
Dispatched From: AMALINAGAR Lorry No: RJ50GA1987 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3557.00	1227165.00
Sale Rate:	3550.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1227165.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221788890861						IGST:	5.00
EwayBill ValidDate: 12-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 67d819753d0cc9e6d88649ecdc1892e918934471bd						Other Expense:	0.00
98fc7b695e69caf074c6c5						Round Off:	-0.25
ACK: 122422068895274						Total Amount:	1,288,523.00
						TCS %:	0.000
						TCS Net Payable:	1288523.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty 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