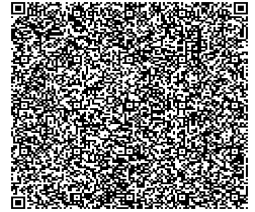




NAVKAAR TRADERS

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: SB2024-25-10246	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11399	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARSIA CHATTISGAD
Buyer, GODAWARI TRADING CO GODAWRI TRADING CO WARD NO.10 KANYABHAWAN KE SAMNE KHARSIA BillTo, City: KHARSIA State: CHATTISGAD GST: 22AFEP44205L1Z1 State Code: 0 Pan No: AFEPA4205L FSSAI No : TAN No :	Consigned To, GODAWARI TRADING CO GODAWRI TRADING CO WARD NO.10 KANYABHAWAN KE SAMNE KHARSIA ShipTo, City: KHARSIA State: CHATTISGAD GST: 22AFEP44205L1Z1 State Code: 22 Pan No: AFEPA4205L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CH1036

To: KHARSIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1268750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211836468830			IGST:	5.00	63437.50	
EwayBill ValidDate:	09-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	6012cab296313618bbd7537fff98c32886d675c21d1 b5a9b36c267e5440b0625			Other Expense:	0.00		
ACK:	122423367625234			Round Off:	0.50		
				Total Amount:	1,332,188.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1332188.00		

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred 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