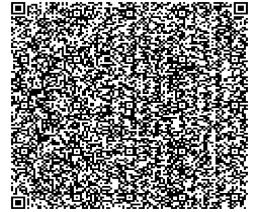




NAVKAAR TRADERS

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: SB2024-25-4591	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5195	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD	Consigned To, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD
Bill To, City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :	Ship To, City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :

Mill Name: SKOLPEWADI
FSSAI No :

Driver No: 9413977374

RefBy NEERAJ

Season: 23/24

Dispatched From: SKOLPEWADI

Lorry No: RJ09GE0925

To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3595.00	359500.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			359500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231785877790				IGST:		5.00	17975.00
EwayBill ValidDate: 01-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d1953b99ff864c2f35c45ea43ef0fef9a984dc1e9746b				Other Expense:			0.00
c12c440f081174a4211				Round Off:			0.00
ACK: 122421978676265				Total Amount:			377,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			377475.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory