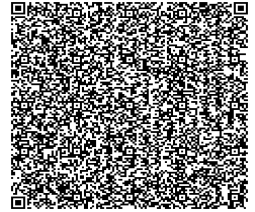




NAVKAAR TRADERS

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: SB2024-25-11201 | Transport Mode: Road |
| Invoice Date: 14/10/2024 Do No: 12413 | Date Of Supply: 14/10/2024 |
| 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: AAMBALIKA
FSSAI No :

Driver No: 9636425965

RefBy JMBEWAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GJ9945

To: BEAWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3687.00 | 1511670.00 |

Sale Rate: 3680.00 + 7.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 1511670.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 75583.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,587,254.00

TCS %: 0.000 0.00

TCS Net Payable: 1587254.00

Eway Bill No: 251842419741

EwayBill ValidDate: 20-10-2024

ElInvoice No: a0ce9a06f57a348716c93e9c1cb56d409f419cf828fc
b1af3e76bfbbf6fe1562

ACK: 122423535046768

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Two Hundred Fifty Four 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