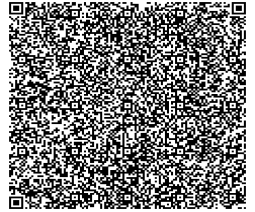




NAVKAAR TRADERS

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: SB2024-25-13966	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15470	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BALOD CHATTISGAD
Buyer, GURUDEV TRADERS JAWAHAR PARA	Consigned To, GURUDEV TRADERS JAWAHAR PARA
Bill To, City: BALOD State: CHATTISGAD GST: 22AEJPJ3931J1ZM State Code: 22 Pan No: AEJPJ3931J FSSAI No : TAN No :	Ship To, City: BALOD State: CHATTISGAD GST: 22AEJPJ3931J1ZM State Code: 22 Pan No: AEJPJ3931J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 9098626679

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CU9014

To: BALOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3428.00	1199800.00

Sale Rate: 3428.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1199800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59990.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 291866067289

EwayBill ValidDate: 03-12-2024

Invoice No: 34fc85d2fd79c958ff70207860ddd839690e1ed262a7

9303f2f41956d6aec731

ACK: 122424172179105

Total Amount: 1,259,790.00

TCS %: 0.000 0.00

TCS Net Payable: 1259790.00

Bank Details:

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

Twelve Lac Fifty Nine Thousand Seven Hundred Ninty 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