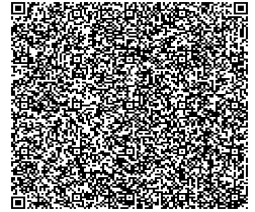




NAVKAAR TRADERS

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: SB2024-25-13634	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15070	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: TODI RAJASTHAN
Buyer, JAGDAMBA TRADING COMPANY SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD BillTo, City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :	Consigned To, JAGDAMBA TRADING COMPANY SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD ShipTo, City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ50GA2341 To: TODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3534.29	1201659.00
Sale Rate:	3971.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1201659.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291862441193				IGST:	5.00		60082.95
EwayBill ValidDate: 29-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 19e38ea6f1ae1d3e8511e83e3d5cfd73bdf67b83629				Other Expense:			0.00
33cfff3d57cc08db5d4a8				Round Off:			0.05
ACK: 122424081318569				Total Amount:			1,261,742.00
				TCS %:	0.100		1262.00
				TCS Net Payable:			1263004.00

Bank Details:

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

Twelve Lac Sixty Three Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory