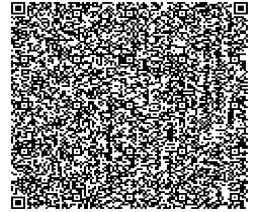




NAVKAAR TRADERS

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: SB2024-25-13626	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15011	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR
BillTo, 8233947147	ShipTo, 8233947147
City: SRIMADHOPUR State: RAJASTHAN	City: SRIMADHOPUR State: RAJASTHAN
GST: 08AGFPC9508A1ZT	GST: 08AGFPC9508A1ZT
State Code: 8 Pan No: AGFPC9508A	State Code: 8 Pan No: AGFPC9508A
FSSAI No :	FSSAI No :
TAN No : JPRH02791F	TAN No : JPRH02791F

Mill Name: PGAURI
FSSAI No :

Driver No: 982986334

RefBy NARYANI

Season: 23/24

Dispatched From: PGAURI

Lorry No: RJ41GA1017

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3547.00	1241450.00

Sale Rate: 3540.00 + 7.00 Commission

Grade: refined ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1241450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 62072.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,303,523.00

TCS %: 0.000 0.00

TCS Net Payable: 1303523.00

Eway Bill No: 201862340004

EwayBill ValidDate: 29-11-2024

ElInvoice No: 645f97ed3b1c06247412bab2f58010290ca4c54f6d1
2b58501e321cf9c520092

ACK: 122424078299963

Bank Details:

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

Thirteen Lac Three Thousand Five Hundred Twenty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory