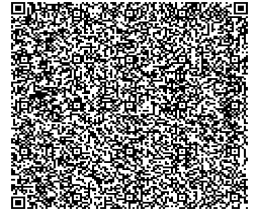




NAVKAAR TRADERS

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: SB2024-25-5140	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5806	Date Of Supply: 09/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, GAJANAND AND COMPANY KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS BillTo, 9414039737 City: SIKAR State: RAJASTHAN GST: 08ABPPA5946F1ZJ State Code: 8 Pan No: ABPPA5946F FSSAI No : TAN No :	Consigned To, GAJANAND AND COMPANY KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS ShipTo, 9414039737 City: SIKAR State: RAJASTHAN GST: 08ABPPA5946F1ZJ State Code: 8 Pan No: ABPPA5946F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9588056574
FSSAI No :
RefBy MANGISITA Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ09GD0326 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3552.00	532800.00
<hr/>							
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			532800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271792047841			IGST:		5.00	26640.00
EwayBill ValidDate:	16-07-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	33846fdde3a56aa05a254ef539ba4697f0e990ca505f			Other Expense:			0.00
	344222a8d7612ef22de0			Round Off:			0.00
ACK:	122422162032843			Total Amount:			559,440.00
				TCS %:		0.000	0.00
				TCS Net Payable:			559440.00

Bank Details:

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

Five Lac Fifty Nine Thousand Four Hundred Fourty 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