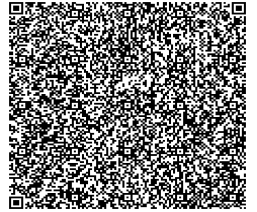




NAVKAAR TRADERS

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: SB2024-25-8206	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9223	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No: 9784250598

RefBy ANILMANOJ

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GE2335

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3715.00	74300.00
<hr/>							
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			74300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201820326963			IGST:		5.00	3715.00
EwayBill ValidDate:	08-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	79525fd63d9d9476eea40ff3f1245aed0a684a0428c5			Other Expense:			0.00
	309231fb3bc6946ea46e			Round Off:			0.00
ACK:	122422927147362			Total Amount:			78,015.00
				TCS %:		0.100	78.00
				TCS Net Payable:			78093.00

Bank Details:

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

Seventy Eight Thousand Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory