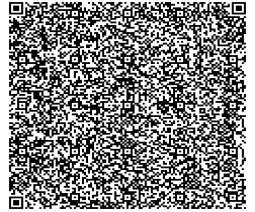




NAVKAAR TRADERS

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: SB2024-25-7518	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8384	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AAMIR BROTHERS	Consigned To, AAMIR BROTHERS
RAILWAY STATION ROAD BHAGWATI NAGAR	RAILWAY STATION ROAD BHAGWATI NAGAR
BillTo, 9269012000	ShipTo, 9269012000
City: CHOMU State: RAJASTHAN	City: CHOMU State: RAJASTHAN
GST: 08AYDPM7763R1ZG	GST: 08AYDPM7763R1ZG
State Code: 8 Pan No: AYDPM7763R	State Code: 8 Pan No: AYDPM7763R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GD5167 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3709.52	1539451.00
Sale Rate:	4100.00 F.O.R. with GST					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	1539451.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201813598876					IGST:	5.00
EwayBill ValidDate:	27-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	0f2d57581957de5a4d570807e6055a69c59c778714					Other Expense:	0.00
	4bed9dd1b39999fedcab90					Round Off:	0.45
ACK:	122422736137053					Total Amount:	1,616,424.00
						TCS %:	0.000
						TCS Net Payable:	1616424.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Four Hundred Twenty 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