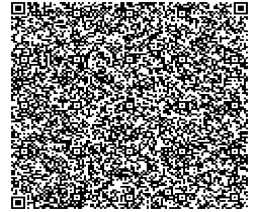




NAVKAAR TRADERS

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: SB2024-25-13926	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15278	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR BillTo, 9414038735 City: FATEPUR SHEKH. State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR ShipTo, 9414038735 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C

Mill Name: PGAURI Driver No: 7014883387
FSSAI No :

RefBy LAXMINATHTRAD Season: 23/24
Dispatched From: PGAURI Lorry No: RJ50GA8339 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3532.00	211920.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	refined ORD S/30 (S2)			Taxable Amount:			211920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231865545353				IGST:	5.00		10596.00
EwayBill ValidDate: 04-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a0f956a0f92c279c0164dc85249c37c211f9ec938bf9				Other Expense:			0.00
8565a92753d568c6cc3e				Round Off:			0.00
ACK: 122424158452756				Total Amount:			222,516.00
				TCS %:	0.000		0.00
				TCS Net Payable:			222516.00

Bank Details:

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

Two Lac Twenty Two Thousand Five Hundred Sixteen 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