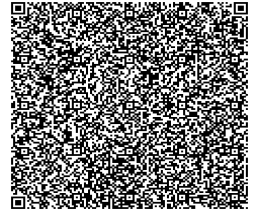




NAVKAAR TRADERS

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: SB2024-25-12857	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14239	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, BANARASIDAS BROTHERS SURAJPOL B-16 ,SURAJ POLE MANDIMAIN BAZAR	Consigned To, BANARASIDAS BROTHERS SURAJPOL B-16 ,SURAJ POLE MANDIMAIN BAZAR
BillTo, 9509646511,9314564439	ShipTo, 9509646511,9314
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPG0296M1ZC	GST: 08ABIPG0296M1ZC
State Code: 8 Pan No: ABIPG0296M	State Code: 8 Pan No: ABIPG0296M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ

Driver No: 8949900701

FSSAI No :

RefBy SHILATRADINGCOMPANY

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ09GD5279

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3497.00	349700.00

Sale Rate: 3490.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 349700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291854894587

IGST: 5.00 17485.00

EwayBill ValidDate: 14-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4238625e7c26e3e07cd3384e75ba26d394ea9266c0
2b9d11d2c50f90fe743e63

Other Expense: 0.00

ACK: 122423879548483

Round Off: 0.00

Total Amount: 367,185.00

TCS %: 0.000 0.00

TCS Net Payable: 367185.00

Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Eighty Five 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