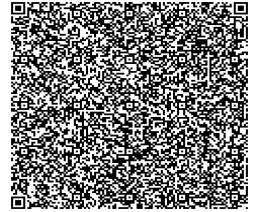




NAVKAAR TRADERS

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: SB2024-25-12070	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13388	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD
BillTo, 9414039737	ShipTo, 9414039737
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ABIPA0978Q1Z5	GST: 08ABIPA0978Q1Z5
State Code: 8 Pan No: ABIPA0978Q	State Code: 8 Pan No: ABIPA0978Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9413706084
FSSAI No :
RefBy MANGISITA Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ21GE1577 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission						0.00
Grade:	M/30						1478870.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281848536366						IGST:	73943.50
EwayBill ValidDate: 31-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4e4b007ca2d3f90a9427b134699a658d79584117fc5						Other Expense:	0.00
b5de91c89c34716b64fa5						Round Off:	0.50
ACK: 122423688276317						Total Amount:	1,552,814.00
						TCS %:	0.100
						TCS Net Payable:	1554367.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty Seven 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