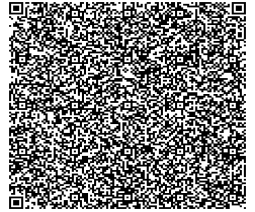




NAVKAAR TRADERS

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: SB2024-25-9632	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10782	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, JAS RAJ BALVINDRA KUMAR 93 OLD DHAN MANDI BillTo, 9414502709 City: GANGANAGAR State: RAJASTHAN GST: 08AAAFJ9989K1ZI State Code: 8 Pan No: AAAFJ9989K FSSAI No : TAN No :	Consigned To, JAS RAJ BALVINDRA KUMAR 93 OLD DHAN MANDI ShipTo, 9414502709 City: GANGANAGAR State: RAJASTHAN GST: 08AAAFJ9989K1ZI State Code: 8 Pan No: AAAFJ9989K FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9784862737
FSSAI No :
RefBy JASBALV Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ07GF8342 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3617.00	253190.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			253190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241832152176				IGST:	5.00		12659.50
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5400ed14eeddfe686c106afbf2656f4793a5bf7d4481				Other Expense:			0.00
707cf479e6d42b4f55d0				Round Off:			0.50
ACK: 122423239777953				Total Amount:			265,850.00
				TCS %:	0.000		0.00
				TCS Net Payable:			265850.00

Bank Details:

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

Two Lac Sixty Five Thousand Eight Hundred Fifty 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