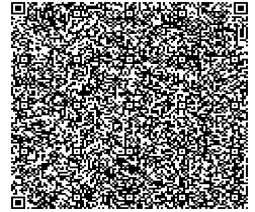




NAVKAAR TRADERS

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: SB2024-25-12001	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13323	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, PARAS MAL BAPANA BAZAR NO. 2 KRISHI UPAJ MANDI	Consigned To, PARAS MAL BAPANA BAZAR NO. 2 KRISHI UPAJ MANDI
Bill To, City: BHILWARA State: RAJASTHAN GST: 08ABDPB7193B1ZZ State Code: 8 Pan No: ABDPB7193B FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08ABDPB7193B1ZZ State Code: 8 Pan No: ABDPB7193B FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: PMASKOBA

Lorry No: RJ09GD5156

Season: 23/24
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3670.00	825750.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	825750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201847884569				IGST:	5.00	41287.50	
EwayBill ValidDate: 28-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 40b1fc67ddb59e63c6bb82a92de682f20ef60d6f4e0				Other Expense:		0.00	
3a9da95fed54aaf9e904				Round Off:		0.50	
ACK: 122423671496357				Total Amount:		867,038.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		867038.00	

Bank Details:

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

Eight Lac Sixty Seven Thousand Thirty Eight 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