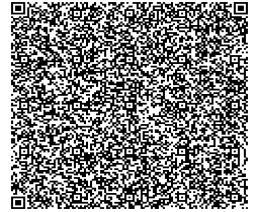




NAVKAAR TRADERS

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: SB2024-25-7905	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8858	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, S.K. TRADERS AMY PANDRA 163 RATU ROAD	Consigned To, S.K. TRADERS AMY PANDRA 163 RATU ROAD
Bill To, City: RANCHI State: JHARKHAND GST: 20ABIPC3519M1ZY State Code: 20 Pan No: ABIPC3519M FSSAI No : TAN No :	Ship To, City: RANCHI State: JHARKHAND GST: 20ABIPC3519M1ZY State Code: 20 Pan No: ABIPC3519M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAKALCAN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH7886

To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1256500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271816950144			IGST:	5.00	62825.00	
EwayBill ValidDate:	05-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	89831d57ae17b8f46a59c24606abfab638d49330601			Other Expense:	0.00		
	33d1d701d16390d284a2d			Round Off:	0.00		
ACK:	122422828170360			Total Amount:	1,319,325.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1319325.00		

Bank Details:

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

Thirteen Lac Nineteen Thousand Three Hundred Twenty 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