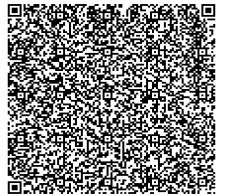




NAVKAAR TRADERS

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: SB20232024-19605	Transport Mode: Road
Invoice Date: 22/02/2024 Do No: 21943	Date Of Supply: 22/02/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR BillTo, 9414119454 City: MERTACITY State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR ShipTo, 9414119454 City: MERTACITY State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E

Mill Name: ASIDDHANATH
FSSAI No :

Driver No: 6367741100

RefBy R.S.MEDTA

Season: 23-24

Dispatched From: ASIDDHANATH

Lorry No: RJ19GF2095

To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,497.00	524,550.00
Sale Rate:	3490.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	221723513022						
EwayBill ValidDate:	01/03/2024						
ElInvoice No:	e975c9cbc1d3211fb4b167d638a0f9f4e5be1f06392c 8a9414046d5d20d0617b						
ACK:	122420278751124						
Freight:							0.00
Taxable Amount:							524,550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,227.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							550,778.00
TCS %:						0.000	0.00
TCS Net Payable:							550,778.00

Bank Details:

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

Five Lac Fifty Thousand Seven Hundred Seventy 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory