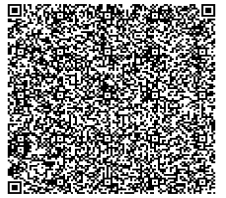




NAVKAAR TRADERS

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: SB20232024-16820	Transport Mode: Road
Invoice Date: 10/01/2024 Do No: 18950	Date Of Supply: 10/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, RAMESHKUMAR MAHESHKUMAR MAIN BAZAR BillTo, 9414895649 City: BIDASAR State: RAJASTHAN GST: 08AAMPT7330G1ZD State Code: 8 Pan No: AAMPT7330G FSSAI No : TAN No :	Consigned To, RAMESHKUMAR MAHESHKUMAR MAIN BAZAR ShipTo, 9414895649 City: BIDASAR State: RAJASTHAN GST: 08AAMPT7330G1ZD State Code: 8 Pan No: AAMPT7330G FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9549525268
FSSAI No :	
RefBy RAMESHMAHESH	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ50GB3873 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,507.00	1,490,475.00
Sale Rate:	3500.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281702508724							
EwayBill ValidDate: 17/01/2024							
ElInvoice No: 967a7cdc8647a9345a6b77c9fbd84ae3a6eea118fdf							
65280f83d1ab636677910							
ACK: 122419712905241							
Freight:							0.00
Taxable Amount:							1,490,475.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	74,523.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,564,999.00
TCS %:						0.100	1,565.00
TCS Net Payable:							1,566,564.00

Bank Details:

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

Fifteen Lac Sixty Six Thousand Five Hundred Sixty Four 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