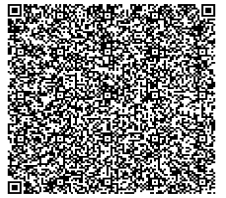




NAVKAAR TRADERS

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: SB20232024-17351 | Transport Mode: Road |
| Invoice Date: 19/01/2024 Do No: 19525 | Date Of Supply: 19/01/2024 |
| 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: BSOMESWAR Driver No: 7976886702
FSSAI No :
RefBy R.S.MEDTA Season: 23/24
Dispatched From: BSOMESWAR Lorry No: RJ19GG0838 To: MERTACITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3,537.00 | 1,255,635.00 |
| Sale Rate: | 3530.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1,255,635.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 281707050639 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 26/01/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 3ff3133178a93c873b1a8cb34f825677679494b8736 | | | | | Other Expense: | 0.00 |
| | 223e5be6ce1c39f08b260 | | | | | Round Off: | 0.25 |
| ACK: | 122419830804776 | | | | | Total Amount: | 1,318,417.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1,318,417.00 |

Bank Details:

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

Thirteen Lac Eighteen Thousand Four Hundred Seventeen 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