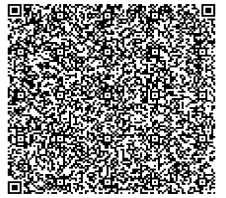




NAVKAAR TRADERS

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: SB20232024-20885	Transport Mode: Road
Invoice Date: 15/03/2024 Do No: 23261	Date Of Supply: 15/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, RATIRAM MAHAVEER PRASAD AND SONS	Consigned To, RATIRAM MAHAVEER PRASAD AND SONS
BillTo, 9414139100,9950010100	ShipTo, 9414139100,995
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABYPA1661L2Z8	GST: 08ABYPA1661L2Z8
State Code: 8 Pan No: ABYPA1661L	State Code: 8 Pan No: ABYPA1661L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NKARMAVEER	Driver No: 9413650623
FSSAI No :	
RefBy RATTIMAHASONS	Season: 23.24
Dispatched From: NKARMAVEER	Lorry No: RJ21GD3159 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,422.00	718,620.00
Sale Rate:	3415.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 201735109842							
EwayBill ValidDate: 21/03/2024							
ElInvoice No: 16b0ed99fdb89884de142705404baa15061c75ba6c							
5ef46c6550153f5e3aa0e8							
ACK: 122420598701243							
Freight:							0.00
Taxable Amount:							718,620.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,931.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							754,551.00
TCS %:						0.000	0.00
TCS Net Payable:							754,551.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Fifty Four Thousand Five Hundred Fifty One 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