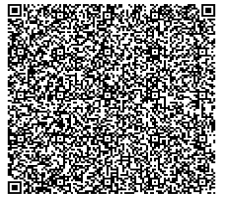




NAVKAAR TRADERS

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: SB20232024-13855	Transport Mode: Road
Invoice Date: 11/11/2023 Do No: 15687	Date Of Supply: 11/11/2023
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: AAKLUJ Driver No: 9799831306
FSSAI No :
RefBy R.S.MEDTA Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ19GE6384 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,667.00	1,265,115.00
Sale Rate:	3660.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261675864546						
EwayBill ValidDate:	18/11/2023						
ElInvoice No:	29604a0df7d8d04dca2d3477232ded7e6b49a8e6f4b						
ACK:	a29337afbc8aeea1d663a 122318972750988						
Freight:							0.00
Taxable Amount:							1,265,115.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63,255.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,328,371.00
TCS %:						0.000	0.00
TCS Net Payable:							1,328,371.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Three Hundred Seventy 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory