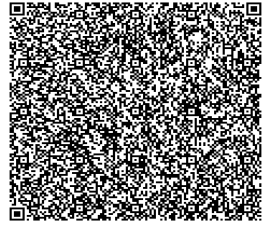




NAVKAAR TRADERS

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: SB2024-25-2227 | Transport Mode: Road |
| Invoice Date: 09/05/2024 Do No: 2514 | Date Of Supply: 09/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KISHANGARH RAJASTHAN |
| Buyer, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH BillTo, | Consigned To, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH ShipTo, |
| City: KISHANGARH State: RAJASTHAN | City: KISHANGARH State: RAJASTHAN |
| GST: 08AEYPA4707J1Z6 | GST: 08AEYPA4707J1Z6 |
| State Code: 8 Pan No: AEYPA4707J | State Code: 8 Pan No: AEYPA4707J |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy BALAJI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GH0355

To: KISHANGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,670.00 | 1,504,700.00 |
| Sale Rate: | 3670.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 291761764117 | | | | | | |
| EwayBill ValidDate: | 15/05/2024 | | | | | | |
| ElInvoice No: | 38b5d596e5398b0e990d6779ae1b87f66bab853178 e997a51b97f318dbe00609 | | | | | | |
| ACK: | 122421344032817 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,504,700.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 75,235.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,579,935.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1,579,935.00 |

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Nine Hundred Thirty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory