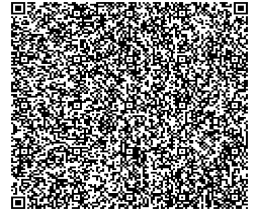




NAVKAAR TRADERS

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: SB2024-25-2729	Transport Mode: Road
Invoice Date: 19/05/2024 Do No: 3030	Date Of Supply: 19/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
BillTo, 9414119454	ShipTo, 9414119454
City: MERTACITY State: RAJASTHAN	City: MERTACITY State: RAJASTHAN
GST: 08AAHPL1835F1ZU	GST: 08AAHPL1835F1ZU
State Code: 8 Pan No: AAHPL1835F	State Code: 8 Pan No: AAHPL1835F
FSSAI No :	FSSAI No :
TAN No : JDHS24063E	TAN No : JDHS24063E

Mill Name: AKARKAM Driver No: 7014002487
FSSAI No :
RefBy R.S.MEDTA Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ19GJ0379 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3682.00	1509620.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1509620.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251766324787				IGST:	5.00		75481.00
EwayBill ValidDate: 27-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e75d2a4565de44c5022797b761e2d903773b76d8b9				Other Expense:			0.00
61bfc9699e6572bc01494				Round Off:			0.00
ACK: 122421458865361				Total Amount:			1,585,101.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1585101.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred 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
Authorised Signatory