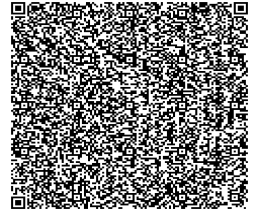




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12752		Transport Mode: Road
Invoice Date: 05/11/2024	Do No: 14094	Date Of Supply: 05/11/2024
State: Maharashtra	State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, RAM NIWAS RAMESH KUMAR NAI MANDI TEHSIL-NARNAUL		Consigned To, RAM NIWAS RAMESH KUMAR NAI MANDI TEHSIL-NARNAUL
Bill To, City: NARNAUL State: HARIYANA GST: 06ABBP1973E1ZY State Code: 6 Pan No: ABBPK1973E FSSAI No : TAN No : PTLR17895D		Ship To, City: NARNAUL State: HARIYANA GST: 06ABBP1973E1ZY State Code: 6 Pan No: ABBPK1973E FSSAI No : TAN No : PTLR17895D

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy RAMRAMESHNAR

Season: 23/24

Dispatched From: BBARAMATI

Lorry No: RJ02GC4379

To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3606.00	1496490.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1496490.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281854012256				IGST:	5.00		74824.50
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f36c9626f35a5beccf653b13590d7891ffbb186e1e3a				Other Expense:			0.00
a3fc825fa21f7685427a				Round Off:			0.50
ACK: 122423850594913				Total Amount:			1,571,315.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1571315.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Three Hundred Fifteen 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