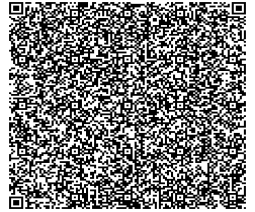




NAV KAR TRADERS

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: SB2024-25-18390	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19981	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, RAMESH CHAND SURESH CHAND NEW MANDI ROAD DAUSA	Consigned To, RAMESH CHAND SURESH CHAND NEW MANDI ROAD DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08ACPPG6643Q1ZS State Code: 8 Pan No: ACPPG6643Q FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08ACPPG6643Q1ZS State Code: 8 Pan No: ACPPG6643Q FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 9057252574
FSSAI No :

RefBy NARYANI Season: 24-25
Dispatched From: AKEWAD Lorry No: RJ32GD6837 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3590.00	502600.00
Sale Rate:	3570.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			502600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221893647334				IGST:	5.00		25130.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 616d18e46cc4533cdd26e49877f55cb9882065f3486				Other Expense:			0.00
764b5082d54d3d3991265				Round Off:			0.00
ACK: 122524913469723				Total Amount:			527,730.00
				TCS %:	0.000		0.00
				TCS Net Payable:			527730.00

Bank Details:

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

Five Lac Twenty Seven Thousand Seven Hundred Thirty 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory