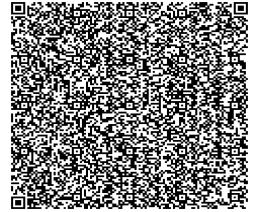




NAVKAAR TRADERS

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: SB2024-25-12506	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13822	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR	Consigned To, RAMANAND SURESHKUMAR
NEAR PURANI SBBJ BANKMAIN BAZAR	NEAR PURANI SBBJ BANKMAIN BAZAR
BillTo, 9414119454	ShipTo, 9414119454
City: MERTA State: RAJASTHAN	City: MERTA 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: PDAUND Driver No: 7073697434
FSSAI No :
RefBy R.S.MEDTA Season: 23-24
Dispatched From: PDAUND Lorry No: RJ19GJ9983 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3607.00	937820.00
Sale Rate:	3590.00 + 17.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			937820.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201852072360				IGST:	5.00		46891.00
EwayBill ValidDate: 06-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 30340a5d9037f12ec6c90db9907e6c6d68c17d8c8d3				Other Expense:			0.00
fac1f7a439e297865edae				Round Off:			0.00
ACK: 122423777913640				Total Amount:			984,711.00
				TCS %:	0.000		0.00
				TCS Net Payable:			984711.00

Bank Details:

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

Nine Lac Eighty Four Thousand Seven Hundred Eleven 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