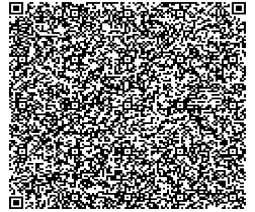




# NAVKAAR TRADERS

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: SB2024-25-11779	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13013	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI	Consigned To, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI
BillTo, 9460023788	ShipTo, 9460023788
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ARXPG0335L1ZE	GST: 08ARXPG0335L1ZE
State Code: 8 Pan No: ARXPG0335L	State Code: 8 Pan No: ARXPG0335L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM Driver No: 8209231078  
FSSAI No :  
RefBy RAMPALSATOSH Season: 23-24  
Dispatched From: BJAISHREERAM Lorry No: RJ21GC8781 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3667.00	1283450.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1283450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291845807114				IGST:	5.00		64172.50
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e3bbab46cd9b20b6450708f0a11593180518b8dd4e				Other Expense:			0.00
89fb7f3373faf996e956c3				Round Off:			0.50
ACK: 122423618777327				Total Amount:			1,347,623.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1347623.00

### Bank Details:

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

Thirteen Lac Fourty Seven Thousand Six Hundred Twenty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory