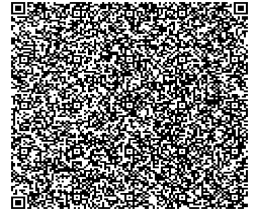




NAVKAAR TRADERS

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: SB2024-25-13559	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 15002	Date Of Supply: 20/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK	Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK
BillTo, 9412212173	ShipTo, 9412212173
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABFR3332H1ZF	GST: 08AABFR3332H1ZF
State Code: 8 Pan No: AABFR3332H	State Code: 8 Pan No: AABFR3332H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 7976902816

RefBy JAYPRAKASH
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: RJ50GA9507 To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3457.00	950675.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			950675.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201861531456				IGST:	5.00		47533.75
EwayBill ValidDate: 27-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0fcdba4761df1971391e16e89a8a8763adfdf74ae4be				Other Expense:			0.00
b08e42aacad73c8b1090				Round Off:			0.25
ACK: 122424056837707				Total Amount:			998,209.00
				TCS %:	0.000		0.00
				TCS Net Payable:			998209.00

Bank Details:

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

Nine Lac Ninty Eight Thousand Two Hundred Nine 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