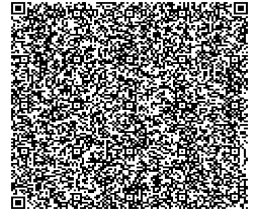




# NAVKAAR TRADERS

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: SB2024-25-8320	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9295	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MADHORAJPURA RAJASTHAN
Buyer, RONIT ENTERPRISES MAIN MARKET MADHORAJPURA	Consigned To, RONIT ENTERPRISES MAIN MARKET MADHORAJPURA
Bill To, City: MADHORAJPURA State: RAJASTHAN GST: 08ABHHS5195N1Z8 State Code: 8 Pan No: ABHHS5195N FSSAI No : TAN No :	Ship To, City: MADHORAJPURA State: RAJASTHAN GST: 08ABHHS5195N1Z8 State Code: 8 Pan No: ABHHS5195N FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No: 9358019758

RefBy SUGARSALES

Season: 23/24

Dispatched From: PDAUND

Lorry No: RJ06GC2526

To: MADHORAJPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3659.05	1500211.00

Sale Rate: 4057.00 F.O.R. with GST  
Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1500211.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 75010.55

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.45

Total Amount: 1,575,222.00

TCS %: 0.000 0.00

TCS Net Payable: 1575222.00

Eway Bill No: 241820907335  
EwayBill ValidDate: 10-09-2024

ElInvoice No: c0978c2e6c3b0466da6d15e2e6316c241e99c7825a  
91e4c7b11039e81495fe57

ACK: 122422946002802

### Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred Twenty Two 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