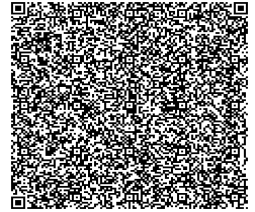




NAVKAAR TRADERS

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: SB2024-25-5977	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6701	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PRITHVIPUR MADHYA PRADESH
Buyer, SHRI RAM RAJA TRADING COMPANY WARD 02 JERON ROAD PRITHVIPUR	Consigned To, SHRI RAM RAJA TRADING COMPANY WARD 02 JERON ROAD PRITHVIPUR
Bill To, City: PRITHVIPUR State: MADHYA PRADESH GST: 23BALPG7775A1ZT State Code: 23 Pan No: BALPG7775A FSSAI No : TAN No :	Ship To, City: PRITHVIPUR State: MADHYA PRADESH GST: 23BALPG7775A1ZT State Code: 23 Pan No: BALPG7775A FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy RAMRAJATRADING Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09DK8926 To: PRITHVIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3547.00	1241450.00
Sale Rate:	3547.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1241450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231801055366				IGST:	5.00	62072.50	
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 258e60fff6a63929ef8d41779798eb5efa06c562315d				Other Expense:		0.00	
be61f710a69e1f055b20				Round Off:		0.50	
ACK: 122422390355723				Total Amount:		1,303,523.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1303523.00	

Bank Details:

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

Thirteen Lac Three Thousand Five 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