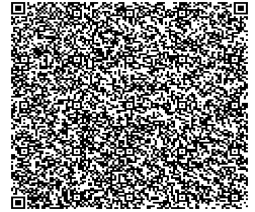




NAVKAAR TRADERS

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: SB2024-25-17915	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19438	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, RATIRAM MAHAVEER PRASAD AND SONS MAIN BAZAR MANDHI	Consigned To, RATIRAM MAHAVEER PRASAD AND SONS MAIN BAZAR MANDHI
BillTo, 9414139100,9950010100	ShipTo, 9414139100,995
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABYPA1661L2Z8	GST: 08ABYPA1661L2Z8
State Code: 8 Pan No: ABYPA1661L	State Code: 8 Pan No: ABYPA1661L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 8949400677
FSSAI No :
RefBy SHUBHAMENTERPRIS Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ50GB2669 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3487.00	1464540.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1464540.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241891646326				IGST:	5.00		73227.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ba8db5ad1ee99ed9f7cd27da115d4d05cf357e4772c				Other Expense:			0.00
d800cd4b677c72d90448a				Round Off:			0.00
ACK: 122524864985314				Total Amount:			1,537,767.00
				TCS %:	0.100		1538.00
				TCS Net Payable:			1539305.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Three Hundred Five 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