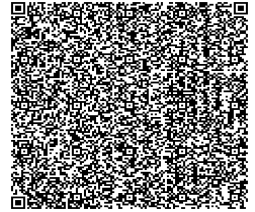




NAVKAAR TRADERS

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: SB2024-25-13558	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 15001	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

Driver No: 7976902816

FSSAI No :

RefBy JAYPRAKASH

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ50GA9507

To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3477.00	521550.00
<hr/>							
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			521550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261861531144			IGST:		5.00	26077.50
EwayBill ValidDate:	27-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	132c227da89eee08869ebfadbcd9dd37c818f1e2262			Other Expense:			0.00
	1efa96246cb2fc13717cc			Round Off:			0.50
ACK:	122424056820196			Total Amount:			547,628.00
				TCS %:		0.000	0.00
				TCS Net Payable:			547628.00

Bank Details:

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

Five Lac Fourty Seven Thousand Six Hundred Twenty Eight 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