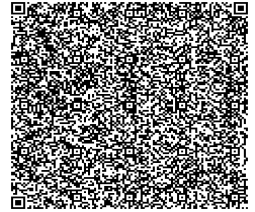




NAVKAAR TRADERS

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: SB2024-25-6517	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7329	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI	Consigned To, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI
Bill To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C	Ship To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C

Mill Name: AB ALEGAON
FSSAI No :

Driver No: 7974205191

RefBy DILIPSANJAY

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: MH18BZ3353

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00

Sale Rate: 3600.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1261750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261805124054

IGST: 5.00 63087.50

EwayBill ValidDate: 08-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4ddf3d272dd0784aea346c191b7a920668326c7315
a8908c40025e6ee3d8529b

Other Expense: 0.00

ACK: 122422509046405

Round Off: 0.50

Total Amount: 1,324,838.00

TCS %: 0.000 0.00

TCS Net Payable: 1324838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty 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