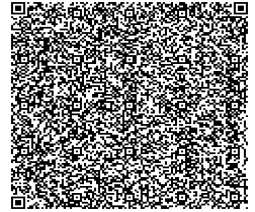




NAVKAAR TRADERS

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: SB2024-25-6189	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 6983	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA
BillTo, 9414121419	ShipTo, 9414121419
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAOPP9058M1ZP	GST: 08AAOPP9058M1ZP
State Code: 8 Pan No: AAOPP9058M	State Code: 8 Pan No: AAOPP9058M
FSSAI No :	FSSAI No :
TAN No : JDHM09185B	TAN No : JDHM09185B

Mill Name: AAMBALIKA Driver No: 992851564
FSSAI No :
RefBy RAMSUKHPALI Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ19GF9617 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3842.00	1306280.00
Sale Rate:	3635.00 + 207.00 Commission						0.00
Grade:	M/30						1306280.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201802947555						IGST:	65314.00
EwayBill ValidDate: 07-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 64e2e0e30c71365486060703b2fccdf1c86ebd47538						Other Expense:	0.00
20fa260f0fd72eb5893c9						Round Off:	0.00
ACK: 122422440324406						Total Amount:	1,371,594.00
						TCS %:	0.000
						TCS Net Payable:	1371594.00

Bank Details:

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

Thirteen Lac Seventy One Thousand Five Hundred Ninty Four 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