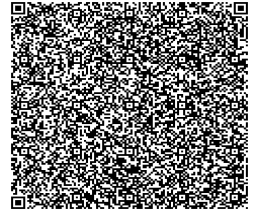




NAVKAAR TRADERS

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: SB2024-25-12577	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13895	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI	Consigned To, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI
BillTo, 9460023788	ShipTo, 9460023788
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ARXPG0335L1ZE	GST: 08ARXPG0335L1ZE
State Code: 8 Pan No: ARXPG0335L	State Code: 8 Pan No: ARXPG0335L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM Driver No: 9462123984
FSSAI No :
RefBy RAMSANTOSHNCOM Season: 23-24
Dispatched From: BJAISHREERAM Lorry No: RJ23GA7051 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3647.00	619990.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			619990.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251852796126				IGST:	5.00		30999.50
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7f31af789873844f1b7df43782d2a90002a1b155ec57				Other Expense:			0.00
da3bedeeda44374fd026				Round Off:			0.50
ACK: 122423800822990				Total Amount:			650,990.00
				TCS %:	0.000		0.00
				TCS Net Payable:			650990.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Fifty Thousand Nine Hundred Ninty 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