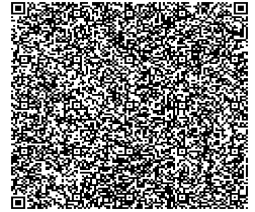




NAVKAAR TRADERS

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: SB2024-25-12489	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13832	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, RATIRAM MAHAVEER PRASAD AND SONS	Consigned To, RATIRAM MAHAVEER PRASAD AND SONS
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: PDAUND Driver No: 9351513448
FSSAI No :
RefBy SHUBHAMENTERPRIS Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GE5459 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1474770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211851821203				IGST:	5.00		73738.50
EwayBill ValidDate: 06-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2024ba64a872c266d98a96fc5ab483d70d922bf405d				Other Expense:			0.00
6631bc0fe796a13596fef				Round Off:			0.50
ACK: 122423772257734				Total Amount:			1,548,509.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine 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