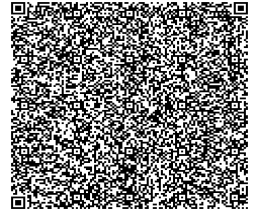




# NAVKAAR TRADERS

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: SB2024-25-15038	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16600	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, SHRI RAM TRADING COMPANY K-83 KRISHI UPAJ MANDI K-83 KRISHI UPAJ MANDI SRI DUNGARGARH BillTo, City: SRI DUNGARGARH State: RAJASTHAN GST: 08AFVPJ8134Q1ZF State Code: 8 Pan No: AFVPJ8134Q FSSAI No : TAN No :	Consigned To, SHRI RAM TRADING COMPANY K-83 KRISHI UPAJ MANDI K-83 KRISHI UPAJ MANDI SRI DUNGARGARH ShipTo, City: SRI DUNGARGARH State: RAJASTHAN GST: 08AFVPJ8134Q1ZF State Code: 8 Pan No: AFVPJ8134Q FSSAI No : TAN No :

Mill Name: AYEDESHWARIUNIT2

Driver No: 9680608738

FSSAI No :

RefBy LALCHANDBAD

Season: 23-24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: RJ07GE0218

To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3347.00	1389005.00
Sale Rate:	3340.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1389005.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221874989156				IGST:	5.00	69450.25	
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e80b97b5f588a1239cf187981da0501d7020793b43e				Other Expense:		0.00	
8ac8716d1a33f2367b2e1				Round Off:		-0.25	
ACK: 122424422764325				Total Amount:		1,458,455.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1458455.00	

### Bank Details:

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

Fourteen Lac Fifty Eight Thousand Four Hundred Fifty Five 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