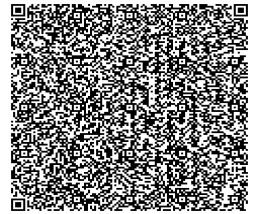




NAVKAAR TRADERS

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: SB2024-25-15625	Transport Mode: Road
Invoice Date: 22/12/2024 Do No: 17283	Date Of Supply: 22/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMPRATAP MUNDHRA SONS AGULA BAZARGANTA GHAR KE PASS	Consigned To, RAMPRATAP MUNDHRA SONS AGULA BAZARGANTA GHAR KE PASS
BillTo, 9414674762	ShipTo, 9414674762
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AJFPM8159A1Z7	GST: 08AJFPM8159A1Z7
State Code: 8 Pan No: AJFPM8159A	State Code: 8 Pan No: AJFPM8159A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No: 9413272954

RefBy KISHAN

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: RJ50GA8629

To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3377.00	1046870.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1046870.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211879211923				IGST:		5.00	52343.50
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a3986775e248714abfd9d4da0f74a9141a91b4fde84f				Other Expense:			0.00
9089dd9c4117843954b9				Round Off:			0.50
ACK: 122424525984893				Total Amount:			1,099,214.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1099214.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Two Hundred Fourteen 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