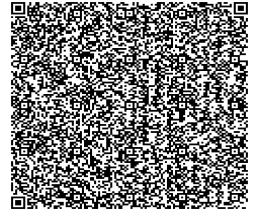




NAVKAAR TRADERS

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: SB2024-25-15260	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16936	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHWAR UDYOG H-13,SURAJPOLE ANAJ MANDI,JAIPUR	Consigned To, RAMESHWAR UDYOG H-13,SURAJPOLE ANAJ MANDI,JAIPUR
BillTo, 9414061764	ShipTo, 9414061764
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AOCPA2707C1ZQ	GST: 08AOCPA2707C1ZQ
State Code: 8 Pan No: AOCPA2707C	State Code: 8 Pan No: AOCPA2707C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No: 9784234548

RefBy RAMESHWERJAI
Dispatched From: ASADGURU

Season: 24-25
Lorry No: RJ14GP4521 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3325.00	1396500.00
Sale Rate:	3325.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261876807410						
EwayBill ValidDate:	25-12-2024						
ElInvoice No:	c75719a1716b585b28c45d93c7f3b4ac4df8f72e0ab d63e536ae5a31135db952						
ACK:	122424467828846						
Freight:							-420.00
Taxable Amount:							1396080.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						69804.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,465,884.00
TCS %:	0.100						1466.00
TCS Net Payable:							1467350.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Three Hundred Fifty 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