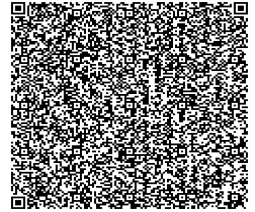




NAVKAAR TRADERS

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: SB2024-25-15743	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17299	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, JANKIDAS RAMPRATAP 53 NEW ANAJ MANDHI	Consigned To, JANKIDAS RAMPRATAP 53 NEW ANAJ MANDHI
BillTo, 9929099215	ShipTo, 9929099215
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAPFJ0327G1ZE	GST: 08AAPFJ0327G1ZE
State Code: 8 Pan No: AAPFJ0327G	State Code: 8 Pan No: AAPFJ0327G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 7790958325

FSSAI No :

RefBy JANKIRAMBIK

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ21GD2229

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3402.00	697410.00
Sale Rate:	3395.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231880048134						
EwayBill ValidDate:	01-01-2025						
Invoice No:	11732374c9414e44cca57bc437dd7009fddc1fc9f90c daa84b92e11d1d3f64ac						
ACK:	122424546746438						
Freight:							0.00
Taxable Amount:							697410.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	34870.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							732,281.00
TCS %:						0.000	0.00
TCS Net Payable:							732281.00

Bank Details:

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

Seven Lac Thirty Two Thousand Two Hundred Eighty One 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