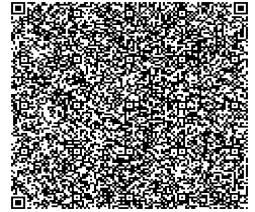




NAVKAAR TRADERS

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: SB2024-25-10640	Transport Mode: Road
Invoice Date: 06/10/2024 Do No: 11700	Date Of Supply: 06/10/2024
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: PGAURI Driver No: 7878636850
FSSAI No :
RefBy RAMPATIIND Season: 23-24
Dispatched From: PGAURI Lorry No: RJ31GB1077 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3585.00	1469850.00
Sale Rate:	3580.00 + 5.00 Commission						0.00
Grade:	REFINE SINGHAL S/30						1469850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221838407607						IGST:	5.00
EwayBill ValidDate: 13-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3c38c95471de6f5390485325f743cc4a0aac82595f92						Other Expense:	0.00
953fc064aabb4bd052b8						Round Off:	0.50
ACK: 122423423846283						Total Amount:	1,543,343.00
						TCS %:	0.100
						TCS Net Payable:	1544886.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Eight Hundred Eighty Six 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