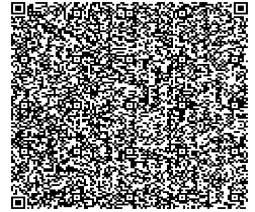




# NAVKAAR TRADERS

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: SB2024-25-15245	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16803	Date Of Supply: 17/12/2024
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

Season: 24-25

Dispatched From: ASADGURU

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

Freight: -420.00

Grade: ORD S/30 (S2)

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

Eway Bill No: 221876749222

EwayBill ValidDate: 25-12-2024

ElInvoice No: 0adf02ffeac21d8490555e29268faa342d1601ee07fa  
0eabbe8a1c1c9e65f133

ACK: 122424466212312

### 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