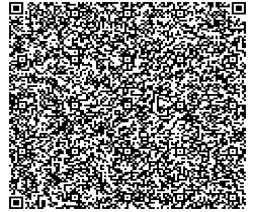




NAVKAAR TRADERS

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: SB2024-25-12406	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13713	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR AND COMPANY GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY KRISHI UPAJ MANDI SAMITI SIKAR BillTo, 6376616836 City: SIKAR State: RAJASTHAN GST: 08AAMHV0310G1ZA State Code: 8 Pan No: AAMHV0310G FSSAI No : TAN No :	Consigned To, RAMPAL SANTOSH KUMAR AND COMPANY GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY KRISHI UPAJ MANDI SAMITI SIKAR ShipTo, 6376616836 City: SIKAR State: RAJASTHAN GST: 08AAMHV0310G1ZA State Code: 8 Pan No: AAMHV0310G FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No: 7568951611

RefBy RAMPALSANTOSH

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: RJ07GF1611

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3617.00	1501055.00

Sale Rate: 3610.00 + 7.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 1501055.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291851113894

IGST: 5.00 75052.75

EwayBill ValidDate: 04-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1ab34de372efe4ea5713c91ec1dcd4e94fe4a570b24
2ecde62230f4d9d547d87

Other Expense: 0.00

ACK: 122423753471430

Round Off: 0.25

Total Amount: 1,576,108.00

TCS %: 0.000 0.00

TCS Net Payable: 1576108.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight 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