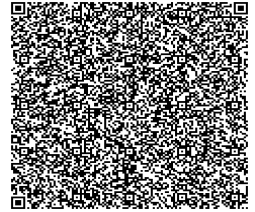




# NAVKAAR TRADERS

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: SB2024-25-14446	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15952	Date Of Supply: 06/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
BillTo, 9414119454	ShipTo, 9414119454
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAHPL1835F1ZU	GST: 08AAHPL1835F1ZU
State Code: 8 Pan No: AAHPL1835F	State Code: 8 Pan No: AAHPL1835F
FSSAI No :	FSSAI No :
TAN No : JDHS24063E	TAN No : JDHS24063E

Mill Name: BSHARAYU  
FSSAI No :

Driver No: 9929860623

RefBy R.S.MEDTA

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: RJ19GG0423

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3417.00	1400970.00
Sale Rate:	3400.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1400970.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201870652889				IGST:	5.00		70048.50
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cc56f114900dd13874ef340c8d7ead124f88c3c7aaaa				Other Expense:			0.00
a968064171fc00713961				Round Off:			0.50
ACK: 122424311093905				Total Amount:			1,471,019.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1471019.00

### Bank Details:

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

Fourteen Lac Seventy One Thousand Ninteen 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