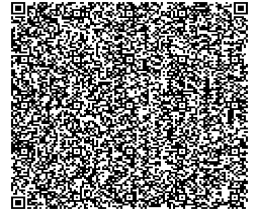




NAVKAAR TRADERS

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: SB2024-25-11930	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13179	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI	Consigned To, RAMPAL SANTOSH KUMAR D-5 NEW ANAJ MANDI
BillTo, 9460023788	ShipTo, 9460023788
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ARXPG0335L1ZE	GST: 08ARXPG0335L1ZE
State Code: 8 Pan No: ARXPG0335L	State Code: 8 Pan No: ARXPG0335L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM

Driver No: 8302906284

FSSAI No :

RefBy RAMPALSATOSH

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: RJ19GE0141

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3667.00	1283450.00

Sale Rate: 3660.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1283450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251847201846

IGST: 5.00 64172.50

EwayBill ValidDate: 29-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4202a4d41d59c93b09202407d5bfc6dd154bcec2c45
f3e7c54384e27f34f77f8

Other Expense: 0.00

ACK: 122423653825272

Round Off: 0.50

Total Amount: 1,347,623.00

TCS %: 0.000 0.00

TCS Net Payable: 1347623.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Six Hundred Twenty Three 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