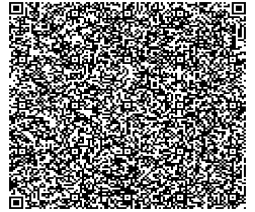




NAVKAAR TRADERS

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: SB2024-25-13055	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14428	Date Of Supply: 11/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMPRATAP MUNDHRA SONS AGULA BAZARGANTA GHAR KE PASS	Consigned To, RAMPRATAP MUNDHRA SONS AGULA BAZARGANTA GHAR KE PASS
BillTo, 9414674762	ShipTo, 9414674762
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AJFPM8159A1Z7	GST: 08AJFPM8159A1Z7
State Code: 8 Pan No: AJFPM8159A	State Code: 8 Pan No: AJFPM8159A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 9588023233
FSSAI No :
RefBy RAMDYALRAMES Season: 23-24
Dispatched From: BSOMESWAR Lorry No: RJ50GA2864 To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3537.00	530550.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	530550.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211856797970				IGST:	5.00	26527.50	
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ca6233f31d2f7cb440df8b68b3133e9fe6ef1c87aa1e				Other Expense:		0.00	
3aab596757395e10e5b2				Round Off:		0.50	
ACK: 122423936032496				Total Amount:		557,078.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		557078.00	

Bank Details:

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

Five Lac Fifty Seven Thousand Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory