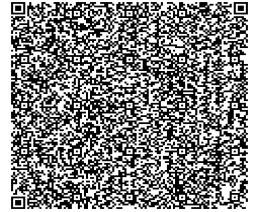




# NAVKAAR TRADERS

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: SB2024-25-13573	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 15026	Date Of Supply: 21/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR	Consigned To, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR
BillTo, 9414086568	ShipTo, 9414086568
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABPF9936H1ZK	GST: 08AABPF9936H1ZK
State Code: 8 Pan No: AABPF9936H	State Code: 8 Pan No: AABPF9936H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR Driver No: 8854905135  
FSSAI No :  
RefBy RAMDURGA Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ21GC4656 To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3477.00	1425570.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1425570.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281861732545				IGST:	5.00		71278.50
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
Invoice No: b712704dbbc6e546c2d719ecda46958b61d833121f				Other Expense:			0.00
ad29cd80ace8bb0fd27f5d				Round Off:			0.50
ACK: 122424062795420				Total Amount:			1,496,849.00
				TCS %:	0.100		1497.00
				TCS Net Payable:			1498346.00

### Bank Details:

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

Fourteen Lac Ninty Eight Thousand Three Hundred Fourty Six 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