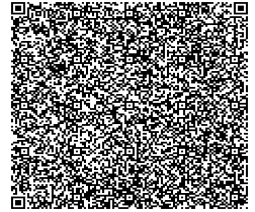




NAV KAR TRADERS

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: SB2024-25-9405	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10488	Date Of Supply: 23/09/2024
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: PDAUND Driver No: 8153057797
FSSAI No :
RefBy R.S.MEDTA Season: 23-24
Dispatched From: PDAUND Lorry No: RJ19GE9399 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3707.00	370700.00
Sale Rate: 3700.00 + 7.00 Commission				Freight:			0.00
Grade: M 2 REFINED				Taxable Amount:			370700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201830756291				IGST:		5.00	18535.00
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a56fe019eef38f37b89152d5ef9b23fc60eb790e9ef17				Other Expense:			0.00
348b8245a356eba2673				Round Off:			0.00
ACK: 122423203334856				Total Amount:			389,235.00
				TCS %:		0.000	0.00
				TCS Net Payable:			389235.00

Bank Details:

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

Three Lac Eighty Nine Thousand Two Hundred Thirty Five 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 NAVKAR TRADERS
Am Jain
MANDATE

For, NAVKAR TRADERS
Authorised Signatory