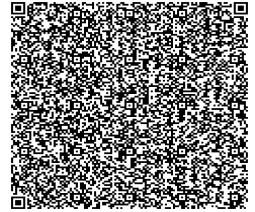




NAVKAAR TRADERS

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: SB2024-25-13976	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15489	Date Of Supply: 29/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI BillTo, 9460023788 City: SIKAR State: RAJASTHAN GST: 08ARXPG0335L1ZE State Code: 8 Pan No: ARXPG0335L FSSAI No : TAN No :	Consigned To, RAMPAL SANTOSH KUMAR KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI ShipTo, 9460023788 City: SIKAR State: RAJASTHAN GST: 08ARXPG0335L1ZE State Code: 8 Pan No: ARXPG0335L FSSAI No : TAN No :

Mill Name: BJAISHREERAM

Driver No: 9511595615

FSSAI No :

RefBy RAMSATOSH

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: RJ21GB8052

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3442.00	154890.00
<hr/>							
Sale Rate:	3435.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			154890.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211866311898			IGST:		5.00	7744.50
EwayBill ValidDate:	06-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	4b3e70e7c6eb98996af4e356ec04a54b3d803dbaf38			Other Expense:			0.00
	5c845a807f3a4669eb621			Round Off:			0.50
ACK:	122424177719704			Total Amount:			162,635.00
				TCS %:		0.000	0.00
				TCS Net Payable:			162635.00

Bank Details:

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

One Lac Sixty Two Thousand Six 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory