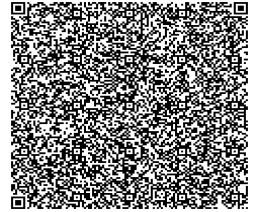




NAVKAAR TRADERS

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: SB2024-25-15555	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17076	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :

Mill Name: ASIDHESHWER
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23/24

Dispatched From: ASIDHESHWER

Lorry No: RJ02GC5583

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3365.00	689825.00
Sale Rate:	3345.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			689825.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	211878816068			IGST:	5.00		34491.25
EwayBill ValidDate:	28-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	9a1cd4841727e16c24a2fe3fbf9291e30b647214e34 28c3b9787a3fddb7097			Other Expense:			0.00
ACK:	122424517103882			Round Off:			-0.25
				Total Amount:			724,316.00
				TCS %:	0.100		724.00
				TCS Net Payable:			725040.00

Bank Details:

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

Seven Lac Twenty Five Thousand Fourty 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