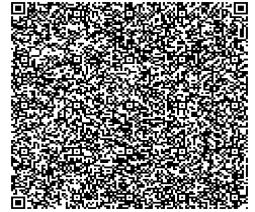




NAVKAAR TRADERS

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: SB2024-25-11480	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12746	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ	Consigned To, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ
BillTo, 9414002389,9828053800	ShipTo, 9414002389,982
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAAHJ4538E1ZG	GST: 08AAAHJ4538E1ZG
State Code: 8 Pan No: AAHJ4538E	State Code: 8 Pan No: AAHJ4538E
FSSAI No :	FSSAI No :
TAN No : JDHJ03176F	TAN No : JDHJ03176F

Mill Name: BSAKHARWADI

Driver No: 8107248909

FSSAI No :

RefBy BANSIKARTAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ19GH6230

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3567.00	1462470.00

Sale Rate: 3560.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1462470.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251843509348

IGST: 5.00 73123.50

EwayBill ValidDate: 23-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e65c3bcfb81910b112d1e19b1d62fa19b897d166495
01ab462c8e35f07187b11

Other Expense: 0.00

ACK: 122423562286539

Round Off: 0.50

Total Amount: 1,535,594.00

TCS %: 0.000 0.00

TCS Net Payable: 1535594.00

Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Ninty Four 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