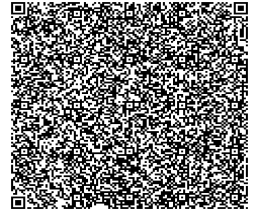




NAVKAAR TRADERS

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: SB2024-25-12487	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13878	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BARMER RAJASTHAN
Buyer, RITIK KUMAR PUKHRAJ A-2 KRISHI UPAJ MANDI BARMER	Consigned To, RITIK KUMAR PUKHRAJ A-2 KRISHI UPAJ MANDI BARMER
BillTo, 9636994519,7023806855	ShipTo, 9636994519,702
City: BARMER State: RAJASTHAN	City: BARMER State: RAJASTHAN
GST: 08AYQPJ3892H1ZT	GST: 08AYQPJ3892H1ZT
State Code: 8 Pan No: AYQPJ3892H	State Code: 8 Pan No: AYQPJ3892H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy VADERA Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ19GH9399 To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00
Sale Rate:	3590.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	539250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271851819769						IGST:	26962.50
EwayBill ValidDate: 03-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f2024c7deb0edcd652275d6b90f842902b7896fc69b						Other Expense:	0.00
21df1258ea0e7056546c9						Round Off:	0.50
ACK: 122423772219220						Total Amount:	566,213.00
						TCS %:	0.000
						TCS Net Payable:	566213.00

Bank Details:

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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