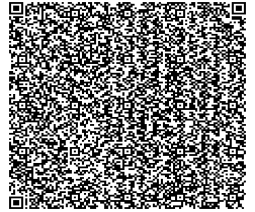




NAVKAAR TRADERS

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: SB2024-25-6668	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7488	Date Of Supply: 06/08/2024
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: AB ALEGAON
FSSAI No :

Driver No: 9511506067

RefBy R K TRANSPO

Season: 23/24

Dispatched From: AB ALEGAON

Lorry No: RJ19GH3527

To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3607.00	721400.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			721400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241806122837				IGST:	5.00		36070.00
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6fda4aab043ac78f9c520fe602d631aa9639e169731				Other Expense:			0.00
d89e62d9b69ca2795eeb1				Round Off:			0.00
ACK: 122422541602788				Total Amount:			757,470.00
				TCS %:	0.000		0.00
				TCS Net Payable:			757470.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Four Hundred Seventy 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