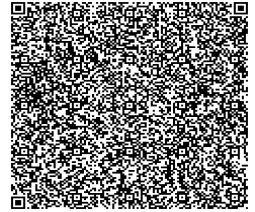




NAVKAAR TRADERS

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: SB2024-25-6984	Transport Mode: Road
Invoice Date: 11/08/2024 Do No: 7792	Date Of Supply: 11/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH BillTo, City: KISHANGARH State: RAJASTHAN GST: 08AEYPA4707J1Z6 State Code: 8 Pan No: AEYPA4707J FSSAI No : TAN No :	Consigned To, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH ShipTo, City: KISHANGARH State: RAJASTHAN GST: 08AEYPA4707J1Z6 State Code: 8 Pan No: AEYPA4707J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy BALAJI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ50GA1283

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3725.00	1285125.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1285125.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221808726181				IGST:	5.00		64256.25
EwayBill ValidDate: 17-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f794020e11fbc375d4d30d7ab8d69d5a5fe9764104				Other Expense:			0.00
97863954eeb04e026d5e3				Round Off:			-0.25
ACK: 122422614425898				Total Amount:			1,349,381.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1349381.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Three Hundred Eighty One 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