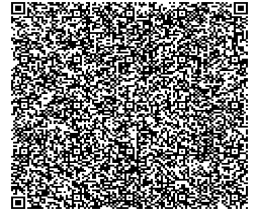




NAVKAAR TRADERS

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: SB2024-25-14880 | Transport Mode: Road |
| Invoice Date: 12/12/2024 Do No: 16458 | Date Of Supply: 12/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PALI RAJASTHAN |
| Buyer, RAMSUKH PITTI | Consigned To, RAMSUKH PITTI |
| 11,GUD-KHAD KATLA | 11,GUD-KHAD KATLA |
| BillTo, 9414121419 | ShipTo, 9414121419 |
| City: PALI State: RAJASTHAN | City: PALI State: RAJASTHAN |
| GST: 08AAOPP9058M1ZP | GST: 08AAOPP9058M1ZP |
| State Code: 8 Pan No: AAOPP9058M | State Code: 8 Pan No: AAOPP9058M |
| FSSAI No : | FSSAI No : |
| TAN No : JDHM09185B | TAN No : JDHM09185B |

Mill Name: ASADASHIV

Driver No: 9602444817

FSSAI No :

RefBy RAMSUKHPALI

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ19GG9181

To: PALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3377.00 | 1384570.00 |

Sale Rate: 3370.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1384570.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281873814310

IGST: 5.00 69228.50

EwayBill ValidDate: 19-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b246274a0fa54f674ce0cdaf21bb65e9976384f23bbe
d3da9ed7157877863e35

Other Expense: 0.00

ACK: 122424395373111

Round Off: 0.50

Total Amount: 1,453,799.00

TCS %: 0.000 0.00

TCS Net Payable: 1453799.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty Nine 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