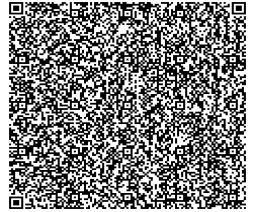




NAVKAAR TRADERS

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: SB2024-25-14307	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15817	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, RAM NIWAS DHANRAJ GILDA PROP. DHANRAJ GILDA SADAR BAZAR	Consigned To, RAM NIWAS DHANRAJ GILDA PROP. DHANRAJ GILDA SADAR BAZAR
Bill To, City: DEGANA State: RAJASTHAN GST: 08AFUPG0306C1ZU State Code: 8 Pan No: AFUPG0306C FSSAI No : TAN No :	Ship To, City: DEGANA State: RAJASTHAN GST: 08AFUPG0306C1ZU State Code: 8 Pan No: AFUPG0306C FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

Driver No: 9399318007

FSSAI No :

RefBy BHANWARDEGANA

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MP09HH5817

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	694335.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261869320346				IGST:	5.00	34716.75	
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cc33ff870a38ab62d4e59b5156ee482294ffd9862560				Other Expense:		0.00	
b6cf8c7687e8447a1893				Round Off:		0.25	
ACK: 122424270596624				Total Amount:		729,052.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		729052.00	

Bank Details:

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

Seven Lac Twenty Nine Thousand Fifty Two 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