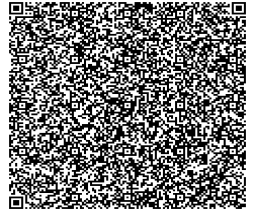




NAVKAAR TRADERS

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: SB2024-25-4912	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5562	Date Of Supply: 03/07/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, RATANLAL ASHOKKUMAR MAIN BAZAR BillTo, 9460333858 City: FATEPUR SHEKH. State: RAJASTHAN GST: 08AFCPS0054B1ZX State Code: 8 Pan No: AFCPS0054B FSSAI No : TAN No :	Consigned To, RATANLAL ASHOKKUMAR MAIN BAZAR ShipTo, 9460333858 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AFCPS0054B1ZX State Code: 8 Pan No: AFCPS0054B FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No: 9024724364
FSSAI No :

RefBy RATANASHOK Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ50GA5763 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3592.00	718400.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			718400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221789211102				IGST:	5.00		35920.00
EwayBill ValidDate: 10-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 830246e06e262ca798d297714094c8f40a65e6c574				Other Expense:			0.00
ae0949e6d27cdd45419208				Round Off:			0.00
ACK: 122422080211359				Total Amount:			754,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			754320.00

Bank Details:

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

Seven Lac Fifty Four Thousand Three Hundred Twenty 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