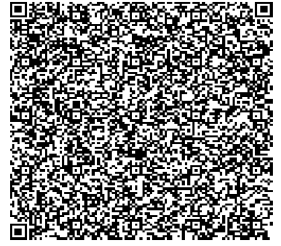




NAVKAAR TRADERS

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: SB2024-25-21860	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23671	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA	Consigned To, RAMSUKH PITTI 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: MUNSHIVWARE

Driver No:

FSSAI No :

RefBy RAMSUKHPALI

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: RJ19GE5896

To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.85	50	702	3807.00	1335686.00
Sale Rate:	3800.00 + 7.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	221919208060						
EwayBill ValidDate:	06/03/2025						
ElInvoice No:	b0152ce43ac2a71a0307446aca822eb7746aa9d1fa ebf99cc7f78f6b21b2220c						
ACK:	122525573286107						
Freight:							0.00
Taxable Amount:							1335686.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,335,686.00
TCS %:						0.000	0.00
TCS Net Payable:							1335686.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Six Hundred Eighty Six 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