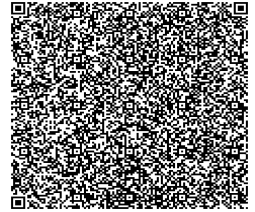




NAVKAAR TRADERS

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: SB2024-25-13958	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15456	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA BillTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA ShipTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: ASADASHIV Driver No: 7568439731
FSSAI No :
RefBy RAMSUKHPALI Season: 24-25
Dispatched From: ASADASHIV Lorry No: RJ19GK1185 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3448.00	1499880.00
Sale Rate:	3441.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1499880.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261866022867						IGST:	74994.00
EwayBill ValidDate: 05-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4355e0c7a8c563bdeb59e1532c503d3ffeb476a3aa6						Other Expense:	0.00
90fdc63854e30abc815b4						Round Off:	0.00
ACK: 122424170810253						Total Amount:	1,574,874.00
						TCS %:	0.000
						TCS Net Payable:	1574874.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Eight Hundred Seventy Four 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