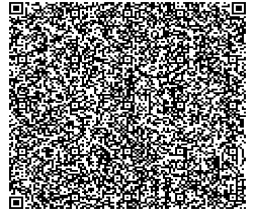




# NAVKAAR TRADERS

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: SB2024-25-8308	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9251	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN BillTo, 9983202228 City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No :	Consigned To, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN ShipTo, 9983202228 City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No: 9166550811  
FSSAI No :  
RefBy RAMPATIIND Season: 23/24  
Dispatched From: JGANGMAI Lorry No: RJ17GA5811 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3605.00	1099525.00
Sale Rate:	3600.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1099525.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221820863495						IGST:	5.00
EwayBill ValidDate: 09-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f92eb45d93c35ca0a904f2589ad93601cf54e21f168c						Other Expense:	0.00
d88726186e15fd91b9f3						Round Off:	-0.25
ACK: 122422944617521						Total Amount:	1,154,501.00
						TCS %:	0.000
						TCS Net Payable:	1154501.00

### Bank Details:

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

Eleven Lac Fifty Four Thousand Five Hundred One 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