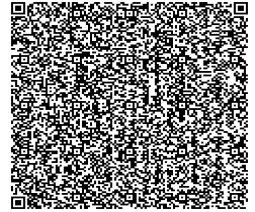




# NAVKAAR TRADERS

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: SB2024-25-14380	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15894	Date Of Supply: 05/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR	Consigned To, RAMPAL SANTOSH KUMAR
KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI	KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI
BillTo, 9460023788	ShipTo, 9460023788
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ARXPG0335L1ZE	GST: 08ARXPG0335L1ZE
State Code: 8 Pan No: ARXPG0335L	State Code: 8 Pan No: ARXPG0335L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABANDARKOT Driver No: 9509167621  
FSSAI No :  
RefBy RAMSATOSH Season: 24-25  
Dispatched From: ABANDARKOT Lorry No: RJ07GD3436 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3392.00	1424640.00
Sale Rate:	3385.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1424640.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231870074462						IGST:	5.00
EwayBill ValidDate: 13-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 618f834a57f00d38f129e5017c602216ae6b138811af						Other Expense:	0.00
1ec39dc62f71e3b93ad2						Round Off:	0.00
ACK: 122424294182241						Total Amount:	1,495,872.00
						TCS %:	0.000
						TCS Net Payable:	1495872.00

### Bank Details:

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

Fourteen Lac Ninty Five Thousand Eight Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory