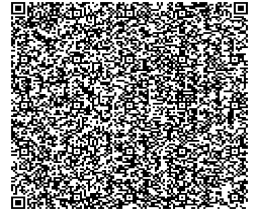




NAVKAAR TRADERS

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: SB2024-25-12856	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14230	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHCAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI	Consigned To, RAMESHCAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI
BillTo, 9314513105	ShipTo, 9314513105
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPK8113F1ZR	GST: 08ABIPK8113F1ZR
State Code: 8 Pan No: ABIPK8113F	State Code: 8 Pan No: ABIPK8113F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 8949900701
FSSAI No :

RefBy SHILATRADECOMPANY Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ09GD5279 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3497.00	1101555.00

Sale Rate: 3490.00 + 7.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1101555.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 55077.75
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.25
	Total Amount: 1,156,633.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1156633.00

Eway Bill No: 231854894448

EwayBill ValidDate: 14-11-2024

Elinvoice No: ab0477fc40cdb7e001bd6b4c68c56498d1078df46b2
e9ba5923655421caba42f

ACK: 122423879545671

Bank Details:

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

Eleven Lac Fifty Six Thousand Six Hundred Thirty Three 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