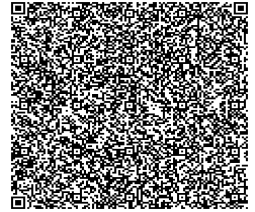




NAVKAAR TRADERS

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: SB2024-25-6652	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7460	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR BillTo, City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :	Consigned To, RMRH AND COMPANY SHRI SHYAM ENTRPRSIES A-34 2ND FLOOR JAIPUR SIKAR ROAD,VKIA, JAIPUR ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BBBPA8464K1ZI State Code: 8 Pan No: BBBPA8464K FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9079068163
FSSAI No :
RefBy SHYAMENT JAIPUR Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ19GG8511 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3723.00	1303050.00
<hr/>							
Sale Rate:	3700.00 + 23.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1303050.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221806051168			IGST:		5.00	65152.50
EwayBill ValidDate:	13-08-2024			Rate Diff./Qntl:		0.00	
ElInvoice No:	cbdf6720546033398d6eed07a768975bfe68ebe9164			Other Expense:		0.00	
	40bb0bff9f608c3c15359			Round Off:		0.50	
ACK:	122422539215224			Total Amount:		1,368,203.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1368203.00	

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred 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