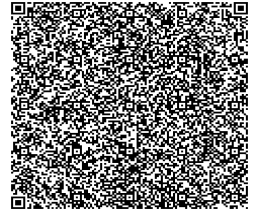




NAVKAAR TRADERS

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: SB2024-25-14684	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16237	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHWAR UDYOG H-13,SURAJPOLE ANAJ MANDI,JAIPUR	Consigned To, RAMESHWAR UDYOG H-13,SURAJPOLE ANAJ MANDI,JAIPUR
BillTo, 9414061764	ShipTo, 9414061764
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AOCPA2707C1ZQ	GST: 08AOCPA2707C1ZQ
State Code: 8 Pan No: AOCPA2707C	State Code: 8 Pan No: AOCPA2707C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 8949400677

RefBy RAMESHWERJAI

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ50GB2669

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3482.00	1445030.00

Sale Rate: 3475.00 + 7.00 Commission

Freight: 0.00

Grade: REFINED ORD S/30 (S2)

Taxable Amount: 1445030.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271872413665

IGST: 5.00 72251.50

EwayBill ValidDate: 17-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 3dc38eef768cad412fccc903472100e9ace5a7025 aff
38e51cf1b974ad1c2dd9

Other Expense: 0.00

ACK: 122424359926137

Round Off: 0.50

Total Amount: 1,517,282.00

TCS %: 0.100 1517.00

TCS Net Payable: 1518799.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Seven Hundred Ninty Nine 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