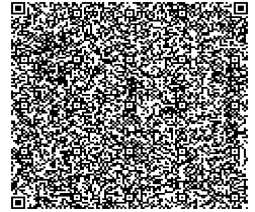




NAVKAAR TRADERS

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: SB2024-25-8261	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9288	Date Of Supply: 03/09/2024
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: 7425982873
FSSAI No :
RefBy RAMPATIIND Season: 23/24
Dispatched From: JGANGMAI Lorry No: RJ20GB0543 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						0.00
Grade:	ORD S/30 (S2)						1099525.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291820566764						IGST:	5.00
EwayBill ValidDate: 08-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8895984dd7513d8e3cfec80fa8374d91d2277d0e930						Other Expense:	0.00
73ad0097b2b3706cf6d14						Round Off:	-0.25
ACK: 122422935649652						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