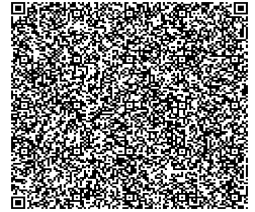




NAVKAAR TRADERS

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: SB2024-25-10564	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11673	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, RAMNIVAS NARENDRAKUMAR 83 -DHAN MANDI	Consigned To, RAMNIVAS NARENDRAKUMAR 83 -DHAN MANDI
BillTo, 9414088915	ShipTo, 9414088915
City: GANGANAGAR State: RAJASTHAN	City: GANGANAGAR State: RAJASTHAN
GST: 08ACTPN4300R1ZX	GST: 08ACTPN4300R1ZX
State Code: 8 Pan No: ACTPN4300R	State Code: 8 Pan No: ACTPN4300R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9001068090
FSSAI No :
RefBy ARVINDTRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GE2022 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3677.00	1507570.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			1507570.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271838096695				IGST:	5.00		75378.50
EwayBill ValidDate: 14-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2f4736c98b80d9da5010cd3ecc57762109c2f493e21				Other Expense:			0.00
53e6a26e435e55b46a25b				Round Off:			0.50
ACK: 122423416287534				Total Amount:			1,582,949.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1582949.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Nine Hundred Fourty 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