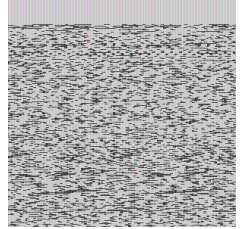


NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19285	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20926	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI, Rajasthan, 303702 Bill To:		Consigned To, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI, RAJASTHAN 303702	
City:	CHOMU	Ship To,	
State:	Rajasthan	City:	CHOMU
Gst NO:	08AADFK9294R1ZA	State:	RAJASTHAN
State Code:	8	Gst NO:	08AADFK9294R1ZA
PAN No:	AADFK9294R	State Code:	8
FSSAI No:		PAN No:	AADFK9294R
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:AKARKAM

Driver No:941351916

FSSAI No:

Ref By: KISHANSAHAIHANU

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ09GE1169

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3679.05	367905

Sale	4131.00 F.O.R. with GST	Freight:	0.00	0.00
Rate:		Taxable Amount:		367905.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	271899516231	SGST:	0.00	0.00
Bill No:		IGST:	5.00	18395.25
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	05/02/2025	Other Expense:		0.00
e:		Round Off:		-0.25
elInvoice	d850d1e41a86929236a136ebcda24f414bc8b006cb1eac71e4c1f	Total Amount:		386300.00
No:	49496a8dafb	TCS:	0.000	0.00
Ack:	122525058386694	TCS Net Payable:		386300.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lakh Eighty Six Thousand Three Hundred Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory