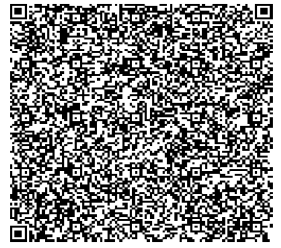




NAVKAAR TRADERS

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: SB2025-26-1924	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2117	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: HARIHARGANJ JHARKHAND
Buyer, JAI MATA DI TRADERS JHANDA CHOWK, HARIHARGANJ JHANDA CHOWK, HARIHARGANJ BillTo, City: HARIHARGANJ State: JHARKHAND GST: 20AJPPP0453N1Z0 State Code: 20 Pan No: AJPPP0453N FSSAI No : TAN No :	Consigned To, JAI MATA DI TRADERS JHANDA CHOWK, HARIHARGANJ JHANDA CHOWK, HARIHARGANJ ShipTo, City: HARIHARGANJ State: JHARKHAND GST: 20AJPPP0453N1Z0 State Code: 20 Pan No: AJPPP0453N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: CG04QE8012 To: HARIHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3775.00	566250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			566250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201955522650				IGST:	5.00		28312.50
EwayBill ValidDate: 13/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 217bb3c9b2ceb5b4e4ba2a70a2676124b7fc9435f48				Other Expense:			0.00
293cea1e56f07db316e1e				Round Off:			0.50
ACK: 122526554515247				Total Amount:			594,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty 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