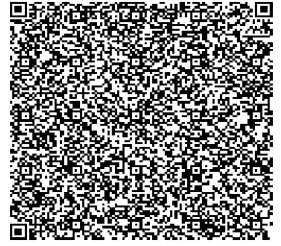




NAVKAAR TRADERS

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: SB2025-26-1923	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2116	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,	Consigned To, JAI MATA DI TRADERS JHANDA CHOWK, HARIHARGANJ JHANDA CHOWK, HARIHARGANJ ShipTo,
City: HARIHARGANJ State: JHARKHAND	City: HARIHARGANJ State: JHARKHAND
GST: 20AJPPP0453N1Z0	GST: 20AJPPP0453N1Z0
State Code: 20 Pan No: AJPPP0453N	State Code: 20 Pan No: AJPPP0453N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy PRAKASHMEHTA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04QE8012

To: HARIHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			955000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	47750.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,002,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1002750.00

Bank Details:

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

Ten Lac Two Thousand Seven Hundred Fifty 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