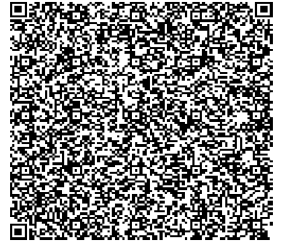




NAVKAAR TRADERS

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: SB2025-26-2073	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2191	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMSHEDPUR JHARKHAND
Buyer, M/S SREE BASUKINATH TRADING COMPANY YARD NO 19 24 NO 4 18 AGRICULTURE MARKET PARSUDIH BillTo, 9431374138,,,7909073156 City: JAMSHEDPUR State: JHARKHAND GST: 20BMBPA5321A1ZC State Code: 20 Pan No: BMBPA5321A FSSAI No : TAN No :	Consigned To, M/S SREE BASUKINATH TRADING COMPANY YARD NO 19 24 NO 4 18 AGRICULTURE MARKET PARSUDIH ShipTo, 9431374138,,,79 City: JAMSHEDPUR State: JHARKHAND GST: 20BMBPA5321A1ZC State Code: 20 Pan No: BMBPA5321A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BG8989

To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	382000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221956321247				IGST:	5.00	19100.00	
EwayBill ValidDate: 14/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2d47aa9b7b4db8cae9eeba35abae409cdc79d458eb				Other Expense:		0.00	
c8a24bf2bcb10c0146b0b8				Round Off:		0.00	
ACK: 122526577807624				Total Amount:		401,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		401100.00	

Bank Details:

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

Four Lac One Thousand One Hundred 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