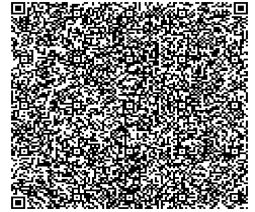




NAVKAAR TRADERS

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: SB2024-25-19333	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20953	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BANDIKUI RAJASTHAN
Buyer, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA BillTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :	Consigned To, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA ShipTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ25GA5767

To: BANDIKUI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3660.00	1244400.00
Sale Rate:	3640.00 + 20.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1244400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261899763029			IGST:	5.00	62220.00	
EwayBill ValidDate:	05/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	43163f7aa12897b27f13eea2b1e1a1057baa2db003b			Other Expense:	0.00		
	0fcf5abf381af68592209			Round Off:	0.00		
ACK:	122525065241618			Total Amount:	1,306,620.00		
				TCS %:	0.100	1307.00	
				TCS Net Payable:	1307927.00		

Bank Details:

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

Thirteen Lac Seven Thousand Nine Hundred Twenty Seven 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