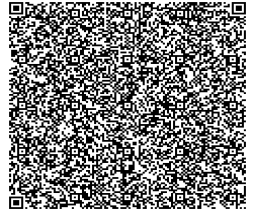




NAVKAAR TRADERS

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: SB2024-25-19565	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21183	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA	Consigned To, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA
Bill To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :	Ship To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :

Mill Name: AKARKAM

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: AKARKAM

Lorry No: RJ06GD7056

To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3706.67	759867.00
Sale Rate:	4148.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231901197894						
EwayBill ValidDate:	07/02/2025						
Invoice No:	6d0a17bb4e2942b1a071da3b91e62ea7194585567b 79d0166b77fcde021df9ed						
ACK:	122525103109807						
Freight:							0.00
Taxable Amount:							759867.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37993.35
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.35
Total Amount:							797,860.00
TCS %:						0.000	0.00
TCS Net Payable:							797860.00

Bank Details:

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

Seven Lac Ninty Seven Thousand Eight Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory