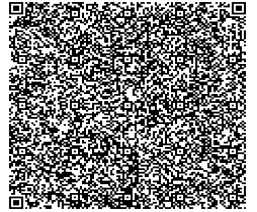




NAVKAAR TRADERS

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: SB2024-25-16693	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18331	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 6375533407

RefBy SUBHASHTRADING

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ50GA5832

To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3537.00	884250.00
Sale Rate:	3520.00 + 17.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			884250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	291886038195			IGST:	5.00		44212.50
EwayBill ValidDate:	11-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	376b7ea85ab809b416132f1160a0cfff2fa135e288cc 84aa179c79a179bd15cc			Other Expense:			0.00
ACK:	122524714056805			Round Off:			0.50
				Total Amount:			928,463.00
				TCS %:	0.100		928.00
				TCS Net Payable:			929391.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Three Hundred Ninty One 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