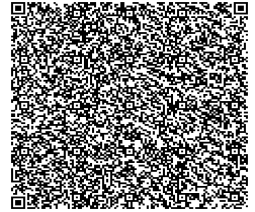




NAVKAAR TRADERS

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: SB2024-25-17234	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18997	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NANDINI ENTERPRISES KHASRA NO. 1318 UNIT-14 ANANDA RESIDENCY JAIPURA JAIPUR BillTo, City: JAIPUR State: RAJASTHAN GST: 08BYEPG5225L1ZB State Code: 8 Pan No: BYEPG5225L FSSAI No : TAN No :	Consigned To, NANDINI ENTERPRISES KHASRA NO. 1318 UNIT-14 ANANDA RESIDENCY JAIPURA JAIPUR ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BYEPG5225L1ZB State Code: 8 Pan No: BYEPG5225L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ21GB8052 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3552.38	692714.00
Sale Rate:	4000.00 F.O.R. with GST					Freight:	0.00
Grade:	REFINED SR1 S/30 (S1)					Taxable Amount:	692714.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211888882400					IGST:	34635.70
EwayBill ValidDate:	15/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	cbaf0726ac23135334ad2b0182ae43509255e2ca30					Other Expense:	0.00
	35c624fc778feca090f692					Round Off:	0.30
ACK:	122524796154848					Total Amount:	727,350.00
						TCS %:	0.000
						TCS Net Payable:	727350.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory