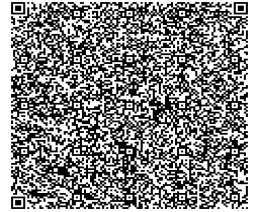




NAVKAAR TRADERS

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: SB2024-25-16037	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17652	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD
BillTo, 9414039737	ShipTo, 9414039737
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ABIPA0978Q1Z5	GST: 08ABIPA0978Q1Z5
State Code: 8 Pan No: ABIPA0978Q	State Code: 8 Pan No: ABIPA0978Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KUDAGIRI Driver No: 9649866734
FSSAI No :
RefBy MANGISITA Season: 23/24
Dispatched From: KUDAGIRI Lorry No: RJ14GL4142 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3357.00	1409940.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1409940.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291881557356				IGST:	5.00		70497.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d9c1fb953f8cc33c92027e730f67253cf6fb83fabd787				Other Expense:			0.00
ae0ccf687cc67a83ef9				Round Off:			0.00
ACK: 122424583869558				Total Amount:			1,480,437.00
				TCS %:	0.100		1480.00
				TCS Net Payable:			1481917.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Nine Hundred Seventeen 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