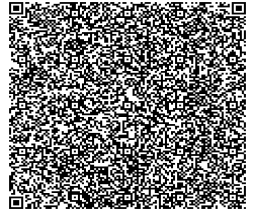




NAVKAAR TRADERS

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: SB2024-25-16595	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18370	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PANDRA JHARKHAND
Buyer, SHYAM SUNDAR MAHESH KUMAR SHOP NO 135 A M Y	Consigned To, SHYAM SUNDAR MAHESH KUMAR SHOP NO 135 A M Y
Bill To, City: PANDRA State: JHARKHAND GST: 20AADFK4515H1ZV State Code: 20 Pan No: AADFK4515H FSSAI No : TAN No :	Ship To, City: PANDRA State: JHARKHAND GST: 20AADFK4515H1ZV State Code: 20 Pan No: AADFK4515H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6464

To: PANDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3490.00	610750.00
<hr/>							
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			610750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261885506991			IGST:		5.00	30537.50
EwayBill ValidDate:	11-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	63a9c0292b00a52e216f9485b050ccbe6cb4aba176			Other Expense:			0.00
	1fa21ffa6048e31aff3cbb			Round Off:			0.50
ACK:	122524698668375			Total Amount:			641,288.00
				TCS %:		0.000	0.00
				TCS Net Payable:			641288.00

Bank Details:

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

Six Lac Fourty One Thousand Two Hundred Eighty Eight 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