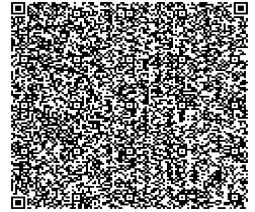




NAVKAAR TRADERS

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: SB2024-25-17683	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19325	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI	Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI
BillTo, 9414269416	ShipTo, 9414269416
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08AAKPV6993P1ZB	GST: 08AAKPV6993P1ZB
State Code: 8 Pan No: AAKPV6993P	State Code: 8 Pan No: AAKPV6993P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy VADERA

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: GJ18BV5367

To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	126.00	50	252	3465.00	436590.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	436590.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281890715364				IGST:	5.00	21829.50	
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:		0.00	
Invoice No: fcbd836234c2ce1fb577554edcd4c5cf5f40c8e44d9b				Other Expense:		0.00	
0445eadaf548f129b1c6				Round Off:		0.50	
ACK: 122524841621718				Total Amount:		458,420.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		458420.00	

Bank Details:

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

Four Lac Fifty Eight Thousand Four Hundred Twenty 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