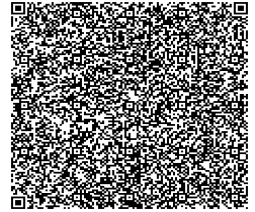




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17889		Transport Mode: Road
Invoice Date: 14/01/2025	Do No: 19519	Date Of Supply: 14/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: FAZILKA PUNJAB
Buyer, MADANLAL KISHANKUMAR		Consigned To, MADANLAL KISHANKUMAR
MAIN BAZARFAZILKA		MAIN BAZARFAZILKA
BillTo, 9417718090		ShipTo, 9417718090
City: FAZILKA State: PUNJAB		City: FAZILKA State: PUNJAB
GST: 03AAGPW7988R1ZF		GST: 03AAGPW7988R1ZF
State Code: 3 Pan No: AAGPW7988R		State Code: 3 Pan No: AAGPW7988R
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: SAUTADE Driver No: 8619202965
FSSAI No :

RefBy MADANLALKISHANLAL Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ07GE6108 To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3421.00	581570.00
Sale Rate:	3411.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	581570.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271891372871				IGST:	5.00	29078.50	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e463b1ad4ffeea90e4b008639fbf2c8eaf2d278adec4				Other Expense:		0.00	
5dc1eb9e5024ef98a22c				Round Off:		0.50	
ACK: 122524858213191				Total Amount:		610,649.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		610649.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Ten Thousand Six Hundred Fourty Nine 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory