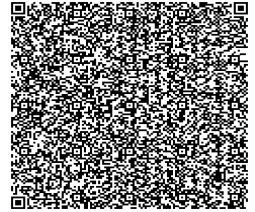




NAVKAAR TRADERS

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: SB2024-25-16181	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17885	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GAYA BIHAR
Buyer, MANGALAM ENTERPRISES NA 38/29 NA MIRSAFAYAT ROAD GAYA	Consigned To, MANGALAM ENTERPRISES NA 38/29 NA MIRSAFAYAT ROAD GAYA
Bill To, City: GAYA State: BIHAR GST: 10AJKPK1842M2Z9 State Code: 10 Pan No: AJKPK1842M FSSAI No : TAN No :	Ship To, City: GAYA State: BIHAR GST: 10AJKPK1842M2Z9 State Code: 10 Pan No: AJKPK1842M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAHUL AKOLA

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08BA4198

To: GAYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3395.00	1188250.00

Sale Rate: 3395.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1188250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59412.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,247,663.00

TCS %: 0.000 0.00

TCS Net Payable: 1247663.00

Eway Bill No: 231882714064

EwayBill ValidDate: 05-01-2025

ElInvoice No: a199edf00cd73cdfe1aebfcd2bcbd127644df2e88cb3
31e32c2e9ccff89f7c0c

ACK: 122424614127301

Bank Details:

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

Twelve Lac Fourty Seven Thousand Six Hundred Sixty Three 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