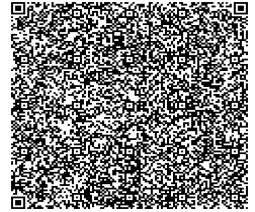




NAVKAAR TRADERS

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: SB2024-25-17274	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19001	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR BillTo, 8233947147	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR ShipTo, 8233947147
City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F	City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ36GA6853

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3487.00	87175.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	87175.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291889117769			IGST:	5.00	4358.75	
EwayBill ValidDate:	17/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	24cf218c6ce759d52e0b64f9a785cdc3c03207d6d8f3 3c5bc11769556d736b1e			Other Expense:	0.00		
ACK:	122524802453011			Round Off:	0.25		
				Total Amount:	91,534.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	91534.00		

Bank Details:

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

Ninty One Thousand Five Hundred Thirty Four 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