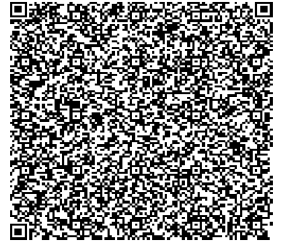




NAV KAR TRADERS

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: SB2024-25-23097	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25011	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, K C TRADING COMPANY MAN BAZAR PURANI MANDI	Consigned To, K C TRADING COMPANY MAN BAZAR PURANI MANDI
Bill To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23/24
Dispatched From: PDAUND Lorry No: RJ52GB0850 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3910.00	782000.00
Sale Rate:	3890.00 + 20.00 Commission						0.00
Grade:	PHARMA GRADE						782000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241928358998						IGST:	39100.00
EwayBill ValidDate: 26/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 0dafd9d211e40fa4dcd3f260d98dfb6a879966f5c036						Other Expense:	0.00
702b39f95f0493212f9e						Round Off:	0.00
ACK: 122525811105896						Total Amount:	821,100.00
						TCS %:	0.100
						TCS Net Payable:	821921.00

Bank Details:

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

Eight Lac Twenty One Thousand Nine Hundred Twenty One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory