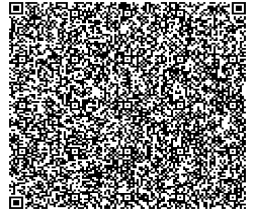




NAVKAAR TRADERS

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: SB2024-25-17111	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18779	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAISELMER RAJASTHAN
Buyer, MOTANDASS GOVINDRAM 1 SADAR BAZAR	Consigned To, MOTANDASS GOVINDRAM 1 SADAR BAZAR
BillTo, 9829754116	ShipTo, 9829754116
City: JAISELMER State: RAJASTHAN	City: JAISELMER State: RAJASTHAN
GST: 08AANPB4527A1Z5	GST: 08AANPB4527A1Z5
State Code: 8 Pan No: AANPB4527A	State Code: 8 Pan No: AANPB4527A
FSSAI No :	FSSAI No :
TAN No : JDHK07078B	TAN No : JDHK07078B

Mill Name: AKURAMDAS

Driver No:

FSSAI No :

RefBy VADERA

Season: 24/25

Dispatched From: AKURAMDAS

Lorry No: RJ19GJ3544

To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3435.00	1408350.00
Sale Rate:	3430.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1408350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211888141570				IGST:	5.00		70417.50
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: ba499d6afe54a6f42a39d6205cc367b914f37fee1ce6				Other Expense:			0.00
a3e93e74475a736459dc				Round Off:			0.50
ACK: 122524775294488				Total Amount:			1,478,768.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1478768.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Seven Hundred Sixty Eight 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