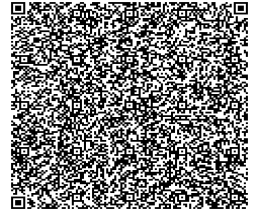




NAVKAAR TRADERS

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: SB2024-25-18426	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20043	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, MOHAN LAL MAHAVIR PRASAD NAWA ROAD SAMBHAR LAKE	Consigned To, MOHAN LAL MAHAVIR PRASAD NAWA ROAD SAMBHAR LAKE
Bill To, City: PHULERA State: RAJASTHAN GST: 08ADBPJ9174G1ZE State Code: 8 Pan No: ADBPJ9174G FSSAI No : TAN No :	Ship To, City: PHULERA State: RAJASTHAN GST: 08ADBPJ9174G1ZE State Code: 8 Pan No: ADBPJ9174G FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ50GA1946 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3914.29	430572.00
Sale Rate:	4110.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			430572.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271893726555			IGST:	5.00		21528.60
EwayBill ValidDate:	25/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	a7618c9704b5790efce8f7a180a8172983edddb88f0			Other Expense:			0.00
	340e89918ad5fd063f9f8			Round Off:			0.40
ACK:	122524915363858			Total Amount:			452,101.00
				TCS %:	0.000		0.00
				TCS Net Payable:			452101.00

Bank Details:

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

Four Lac Fifty Two Thousand One Hundred 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory