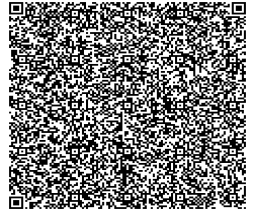




NAVKAAR TRADERS

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: SB2024-25-18848	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20367	Date Of Supply: 23/01/2025
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: KKRANTI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: KKRANTI

Lorry No: RJ14GR9345

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3720.00	520800.00
Sale Rate:	3700.00 + 20.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	520800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221896086831			IGST:	5.00	26040.00	
EwayBill ValidDate:	31/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	6adf9befc393cb37901246707a979cf3cb6940f97e3b eb3b9cb680d619158043			Other Expense:	0.00		
ACK:	122524971807950			Round Off:	0.00		
				Total Amount:	546,840.00		
				TCS %:	0.100	547.00	
				TCS Net Payable:	547387.00		

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Eighty Seven 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