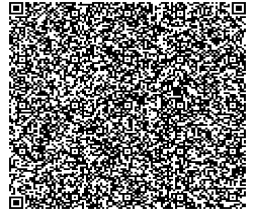




NAVKAAR TRADERS

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: SB2024-25-19214	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20856	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARI RAJASTHAN
Buyer, OSHO TRADERS JOSHI PADA BARI	Consigned To, OSHO TRADERS JOSHI PADA BARI
Bill To, City: BARI State: RAJASTHAN GST: 08ERFPM7739L1Z0 State Code: 8 Pan No: ERFPM7739L FSSAI No : TAN No :	Ship To, City: BARI State: RAJASTHAN GST: 08ERFPM7739L1Z0 State Code: 8 Pan No: ERFPM7739L FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: BPHALTAN Lorry No: RJ11GC4688 To: BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	362000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231898948066				IGST:	5.00	18100.00	
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:		0.00	
Invoice No: bae70764e5c0430b5b3fadaada8e85a5d5aa8dd170				Other Expense:		0.00	
4997bcf600f53c85ad0314				Round Off:		0.00	
ACK: 122525044170582				Total Amount:		380,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		380100.00	

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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