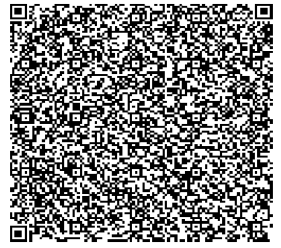




NAVKAAR TRADERS

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: SB2024-25-20687	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22367	Date Of Supply: 15/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR BillTo, 7014458292 City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :	Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR ShipTo, 7014458292 City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :

Mill Name: AUTOPIAN Driver No: 9479987584
FSSAI No :
RefBy NEERAJ Season: 24-25
Dispatched From: AUTOPIAN Lorry No: RJ09GE9797 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3715.00	204325.00
<hr/>							
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			204325.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231909744382			IGST:		5.00	10216.25
EwayBill ValidDate:	21/02/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	282d3658f02a306a101b039293df21916ba5dbcbcd6c			Other Expense:			0.00
	868a9815053a5d55e34d2			Round Off:			-0.25
ACK:	122525334433243			Total Amount:			214,541.00
				TCS %:		0.100	215.00
				TCS Net Payable:			214756.00