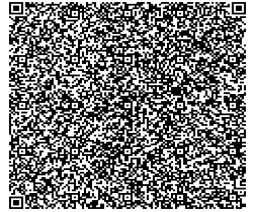




NAVKAAR TRADERS

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: SB2024-25-18171	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19773	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, NAGPAL TRADING COMPANY MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR BillTo, City: GANGANAGAR State: RAJASTHAN GST: 08ARTPN6833C2ZE State Code: 8 Pan No: ARTPN6833C FSSAI No : TAN No :	Consigned To, NAGPAL TRADING COMPANY MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR ShipTo, City: GANGANAGAR State: RAJASTHAN GST: 08ARTPN6833C2ZE State Code: 8 Pan No: ARTPN6833C FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 7412861446
FSSAI No :
RefBy NAGPALTRADINGCO Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GE7482 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	57.00	50	114	3577.00	203889.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			-570.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			203319.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261892655736				IGST:	5.00		10165.95
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 87426767602ec1b89fe79176323c8911ad22355c24d				Other Expense:			0.00
3eee9e4b0de36fbb526cb				Round Off:			0.05
ACK: 122524889825097				Total Amount:			213,485.00
				TCS %:	0.000		0.00
				TCS Net Payable:			213485.00

Bank Details:

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

Two Lac Thirteen Thousand Four Hundred Eighty Five 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