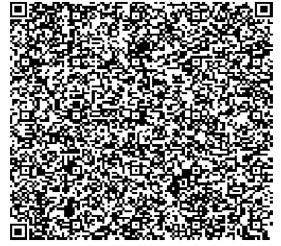




NAVKAAR TRADERS

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: SB2024-25-19188	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20789	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: KWATEGAON

Driver No: 6375982266

FSSAI No :

RefBy SUBHASHTRADING

Season: 24-25

Dispatched From: KWATEGAON

Lorry No: RJ07GD7347

To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3587.00	1076100.00
Sale Rate:	3570.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1076100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291898677209			IGST:	5.00	53805.00	
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ab8a2caf76eabdfbcd89e2ed3af19f4c78f72bbf15c4a			Other Expense:	0.00		
	c795be2b1586b82305f			Round Off:	0.00		
ACK:	122525036972471			Total Amount:	1,129,905.00		
				TCS %:	0.100	1130.00	
				TCS Net Payable:	1131035.00		

Bank Details:

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

Eleven Lac Thirty One Thousand Thirty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory