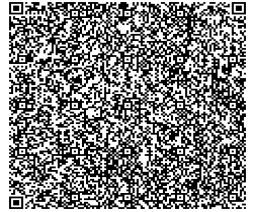




NAVKAAR TRADERS

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: SB2024-25-18433	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20064	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, KISHAN AND COMPANY BALU RAM KI MILL NEAR GEETA TAKIJ HINDAUN CITY	Consigned To, KISHAN AND COMPANY BALU RAM KI MILL NEAR GEETA TAKIJ HINDAUN CITY
BillTo, City: HINDAUNCITY State: RAJASTHAN GST: 08DODPK3061K1ZU State Code: 8 Pan No: DODPK3061K FSSAI No : TAN No :	ShipTo, City: HINDAUNCITY State: RAJASTHAN GST: 08DODPK3061K1ZU State Code: 8 Pan No: DODPK3061K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy KRISHNAJAIPUR
Dispatched From: NJAIBHAVANI

Lorry No: RJ09GE0941

Season: 24-25
To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3515.00	703000.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	703000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251893922269			IGST:	5.00	35150.00	
EwayBill ValidDate:	26/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9583546bc80af6bca1d2d8d1eb3023c3e61537be99			Other Expense:	0.00		
	00b0d306ac745a6c97e3b7			Round Off:	0.00		
ACK:	122524919606113			Total Amount:	738,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	738150.00		

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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