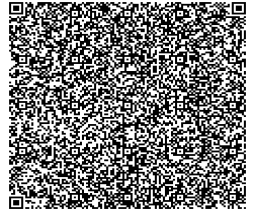




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18075		Transport Mode: Road
Invoice Date: 16/01/2025	Do No: 19619	Date Of Supply: 16/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: SIRSA HARIYANA
Buyer, SABOO BROTHERS		Consigned To, SABOO BROTHERS
KRUSHI MANDIBHADRA BAZAR		KRUSHI MANDIBHADRA BAZAR
BillTo, 9896032974		ShipTo, 9896032974
City: SIRSA State: HARIYANA		City: SIRSA State: HARIYANA
GST: 06AANFS5666H1ZP		GST: 06AANFS5666H1ZP
State Code: 6 Pan No: AANFS5666H		State Code: 6 Pan No: AANFS5666H
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AMALINAGAR Driver No: 9928526885
FSSAI No :
RefBy SABUBROTHERS Season: 24-25
Dispatched From: AMALINAGAR Lorry No: RJ07GD0782 To: SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3464.00	1437560.00
Sale Rate:	3455.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231892366628						
EwayBill ValidDate:	25/01/2025						
Invoice No:	ac731052e627064ddd42042e77f42019becd92dcfcff						
ACK:	122524882907994						
Freight:							0.00
Taxable Amount:							1437560.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71878.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,509,438.00
TCS %:						0.000	0.00
TCS Net Payable:							1509438.00

Bank Details:

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

Fifteen Lac Nine Thousand Four Hundred Thirty Eight 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