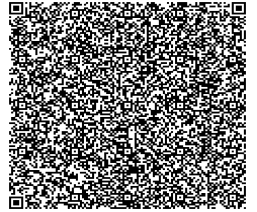




NAVKAAR TRADERS

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: SB2024-25-18239	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19894	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA	Consigned To, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA
Bill To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :	Ship To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9413519169
FSSAI No :

RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ09GE1169 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3619.05	1501906.00
Sale Rate:	4085.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1501906.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241893034491				IGST:	5.00		75095.30
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 58eba77b53cc1b523309f723160da3ba7973ed4aab				Other Expense:			0.00
69a02ee92ecc0dee3504aa				Round Off:			-0.30
ACK: 122524899328007				Total Amount:			1,577,001.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1577001.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand One 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