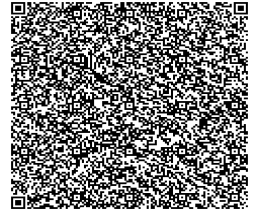




NAVKAAR TRADERS

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: SB2024-25-16279	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17965	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, MAHAVEER PRASAD BHAGWAN SHAI JAIN HINDAUN ROAD HINDAUN ROAD MAHWA	Consigned To, MAHAVEER PRASAD BHAGWAN SHAI JAIN HINDAUN ROAD HINDAUN ROAD MAHWA
Bill To, City: MAHWA State: RAJASTHAN GST: 08ABXPJ6514E1ZE State Code: 8 Pan No: ABXPJ6514E FSSAI No : TAN No :	Ship To, City: MAHWA State: RAJASTHAN GST: 08ABXPJ6514E1ZE State Code: 8 Pan No: ABXPJ6514E FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23/24
Dispatched From: PDAUND Lorry No: RJ09GB0580 To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3492.00	733320.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			733320.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231883777136				IGST:	5.00		36666.00
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d628b2ab980eacda16e61ceee6d7cd5ea7d0ef0452				Other Expense:			0.00
363ee9fb12dadd8d6a78eb				Round Off:			0.00
ACK: 122424642428522				Total Amount:			769,986.00
				TCS %:	0.000		0.00
				TCS Net Payable:			769986.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Sixty Nine Thousand Nine Hundred Eighty Six 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