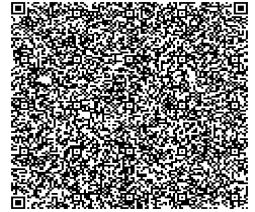




NAVKAAR TRADERS

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: SB2024-25-17114	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18957	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH BillTo, City: KISHANGARH State: RAJASTHAN GST: 08AEYPA4707J1Z6 State Code: 8 Pan No: AEYPA4707J FSSAI No : TAN No :	Consigned To, RAJMAL AMARCHAND BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH ShipTo, City: KISHANGARH State: RAJASTHAN GST: 08AEYPA4707J1Z6 State Code: 8 Pan No: AEYPA4707J FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9602410025
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ50GA1937 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3580.00	877100.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	877100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261888146947				IGST:	5.00	43855.00	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: faf6187cc98bb2efb30b0026c74cb04183ac5c91465a				Other Expense:		0.00	
2de491dd45d5e4946d39				Round Off:		0.00	
ACK: 122524775444597				Total Amount:		920,955.00	
				TCS %:	0.100	921.00	
				TCS Net Payable:		921876.00	

Bank Details:

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

Nine Lac Twenty One Thousand Eight Hundred Seventy 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