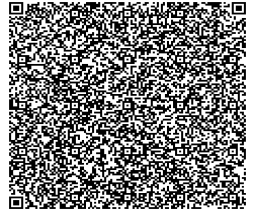




NAVKAAR TRADERS

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: SB2024-25-18272	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19837	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ BillTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ ShipTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9413132484
FSSAI No :

RefBy GOPALJI Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ19GK5685 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate: 3475.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			348200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211893116084				IGST:		5.00	17410.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 71cc3ce24e09d04ce4fc69db1e8f7dd7889f59454007				Other Expense:			0.00
bdf3735192dc42d75580				Round Off:			0.00
ACK: 122524901319009				Total Amount:			365,610.00
				TCS %:		0.100	366.00
				TCS Net Payable:			365976.00

Bank Details:

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

Three Lac Sixty Five Thousand Nine 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory