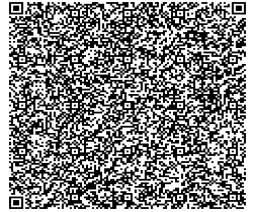




NAVKAAR TRADERS

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: SB2024-25-18450	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19974	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ABOHAR PUNJAB
Buyer, LAXMINARAYAN AND SONS LAKKAR MANDI , CITY ROAD ,ABOHAR	Consigned To, LAXMINARAYAN AND SONS LAKKAR MANDI , CITY ROAD ,ABOHAR
BillTo, 9814964415	ShipTo, 9814964415
City: ABOHAR State: PUNJAB	City: ABOHAR State: PUNJAB
GST: 03ABLPK5632N1ZF	GST: 03ABLPK5632N1ZF
State Code: 3 Pan No: ABLPK5632N	State Code: 3 Pan No: ABLPK5632N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 8875399224

RefBy LAXMINARAYANABOHAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ21GD3352

To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3577.00	751170.00
Sale Rate:	3570.00 + 7.00 Commission						
Grade:	REFINED ORD S/30 (S2)						
Eway Bill No:	201893932148						
EwayBill ValidDate:	28/01/2025						
ElInvoice No:	6c2bb6e48506596cfa73f7df13fa5596f6587795572a						
6072acebd8374aa7e5a8							
ACK:	122524919814998						
Freight:							0.00
Taxable Amount:							751170.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37558.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							788,729.00
TCS %:						0.000	0.00
TCS Net Payable:							788729.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Seven Hundred Twenty Nine 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