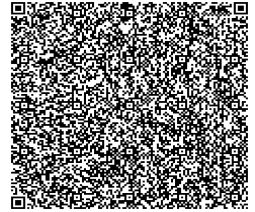




NAVKAAR TRADERS

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: SB2024-25-16943	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18743	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, SHRI KRISHANA TRADING COMPANY MEVLIYA BAD MAKRANA	Consigned To, SHRI KRISHANA TRADING COMPANY MEVLIYA BAD MAKRANA
Bill To, City: MAKRANA State: RAJASTHAN GST: 08AGXPA8214F1ZA State Code: 8 Pan No: AGXPA8214F FSSAI No : TAN No :	Ship To, City: MAKRANA State: RAJASTHAN GST: 08AGXPA8214F1ZA State Code: 8 Pan No: AGXPA8214F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy NARYANI Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ19GJ1937 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3530.00	564800.00
<hr/>							
Sale Rate:	3500.00 + 30.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		564800.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211887406397			IGST:		5.00	28240.00
EwayBill ValidDate:	13-01-2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	622a70ffe5bbf62ce30b7ce62e2a42980d42bb1972c			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122524753956036			Total Amount:		593,040.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		593040.00	

Bank Details:

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

Five Lac Ninty Three Thousand Fourty 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