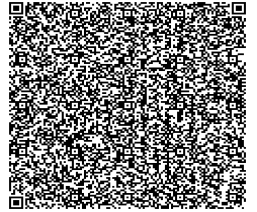




NAVKAAR TRADERS

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: SB2024-25-18755	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20330	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR BillTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :	Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR ShipTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No: 9660756438

RefBy BHANWARDEGANA

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ19GH3727

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3707.00	222420.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	222420.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221895469989				IGST:	5.00	11121.00	
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 486413e677f00f248407bdf51a177efdc64f3e1251bd 712469fcd17b281861ad				Other Expense:		0.00	
ACK: 122524956156738				Round Off:		0.00	
				Total Amount:		233,541.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		233541.00	

Bank Details:

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

Two Lac Thirty Three Thousand Five Hundred Fourty One 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