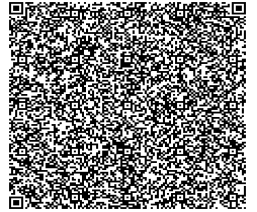




NAVKAAR TRADERS

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: SB2024-25-16806 | Transport Mode: Road |
| Invoice Date: 06/01/2025 Do No: 18451 | Date Of Supply: 06/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PALI RAJASTHAN |
| Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR BillTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B | Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR ShipTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B |

Mill Name: SAUTADE Driver No: 6376566122
FSSAI No :
RefBy NARENDERPALI Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ19GJ5713 To: PALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3442.00 | 51630.00 |
| Sale Rate: | 3435.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 51630.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221886700602 | | | | IGST: | 5.00 | | 2581.50 |
| EwayBill ValidDate: 13-01-2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 8271d194d619e8c49e262cf3e2d82b3c76c2aa5b68f | | | | Other Expense: | | | 0.00 |
| bd80e447df780484dc58d | | | | Round Off: | | | 0.50 |
| ACK: 122524732618627 | | | | Total Amount: | | | 54,212.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 54212.00 |

Bank Details:

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

Fifty Four Thousand Two Hundred Twelve 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