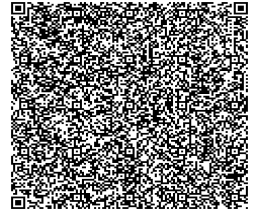




NAVKAAR TRADERS

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: SB2024-25-16391	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18111	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BETNOTI ODISHA
Buyer, AKSHAY DAS AND CO KHATA NO 381/324 PLOT NO 1623/2605 ANANDA BAZAR BETNOTI BillTo, City: BETNOTI State: ODISHA GST: 21ABQFA4722N1ZA State Code: 21 Pan No: ABQFA4722N FSSAI No : TAN No :	Consigned To, AKSHAY DAS AND CO KHATA NO 381/324 PLOT NO 1623/2605 ANANDA BAZAR BETNOTI ShipTo, City: BETNOTI State: ODISHA GST: 21ABQFA4722N1ZA State Code: 21 Pan No: ABQFA4722N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6673

To: BETNOTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	76.00	50	152	3395.00	258020.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	258020.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201884440030				IGST:	5.00	12901.00	
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4288d74729f4577071617a6771fb5de05471d8aa71f				Other Expense:		0.00	
da594a9bf6995c87c5588				Round Off:		0.00	
ACK: 122524662709044				Total Amount:		270,921.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		270921.00	

Bank Details:

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

Two Lac Seventy Thousand Nine Hundred Twenty 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