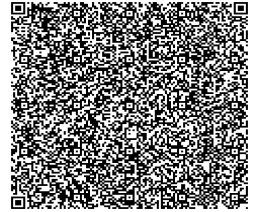




NAVKAAR TRADERS

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: SB2024-25-18286	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19910	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMBUSAR GUJARAT
Buyer, NURBHAI IBRAHIMBHAI NI CO 1 MAIN BAZAR	Consigned To, NURBHAI IBRAHIMBHAI NI CO 1 MAIN BAZAR
Bill To, City: JAMBUSAR State: GUJARAT GST: 24AABFN9849H1ZZ State Code: 24 Pan No: AABFN9849H FSSAI No : TAN No :	Ship To, City: JAMBUSAR State: GUJARAT GST: 24AABFN9849H1ZZ State Code: 24 Pan No: AABFN9849H FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MH45AF8696

To: JAMBUSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3515.00	351500.00

Sale Rate: 3515.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 351500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 17575.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 369,075.00

TCS %: 0.000 0.00

TCS Net Payable: 369075.00

Eway Bill No: 291893157524

EwayBill ValidDate: 21/01/2025

ElInvoice No: 68d8aff70636f005826ee18ee90fcec2583ef61bcabc
1e1a0beb22ce7a11c77

ACK: 122524902404836

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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