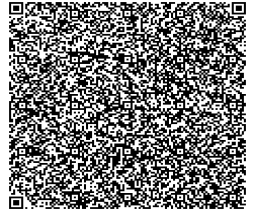




NAVKAAR TRADERS

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: SB2024-25-17063	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18860	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, DHARI INDUSTRIES 1 KATLA BAZAR MADANGANJ KISHANGARH	Consigned To, DHARI INDUSTRIES 1 KATLA BAZAR MADANGANJ KISHANGARH
Bill To, City: KISHANGARH State: RAJASTHAN GST: 08AAPPD0878A1ZV State Code: 8 Pan No: AAPPD0878A FSSAI No : TAN No :	Ship To, City: KISHANGARH State: RAJASTHAN GST: 08AAPPD0878A1ZV State Code: 8 Pan No: AAPPD0878A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9602410025
FSSAI No :

RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ50GA1937 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3152.38	551667.00
Sale Rate:	3580.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			551667.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241887985569				IGST:	5.00		27583.35
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b5b9785f9342407ce24dd488fb74f19eeff7578a224				Other Expense:			0.00
b0092dfab821e9eee759				Round Off:			-0.35
ACK: 122524770571993				Total Amount:			579,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			579250.00

Bank Details:

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

Five Lac Seventy Nine Thousand Two Hundred Fifty 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