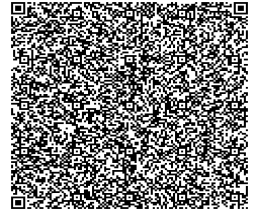




NAVKAAR TRADERS

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: SB2024-25-16418 | Transport Mode: Road |
| Invoice Date: 01/01/2025 Do No: 18108 | Date Of Supply: 01/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOTA RAJASTHAN |
| Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA BillTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No : | Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA ShipTo, City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No : |

Mill Name: APANDHARPUR Driver No: 8058673449
FSSAI No :
RefBy DHARYATRAKOTA Season: 24-25
Dispatched From: APANDHARPUR Lorry No: MH41AU2194 To: KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3415.00 | 1058650.00 |
| Sale Rate: | 3400.00 + 15.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1058650.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231884576082 | | | | IGST: | 5.00 | | 52932.50 |
| EwayBill ValidDate: 07-01-2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 51f236390b8583ab3ef3c1fa45eeb48e4734192bf5a1 | | | | Other Expense: | | | 0.00 |
| 3165b38bb7910caf20fe | | | | Round Off: | | | 0.50 |
| ACK: 122524667289518 | | | | Total Amount: | | | 1,111,583.00 |
| | | | | TCS %: | 0.100 | | 1112.00 |
| | | | | TCS Net Payable: | | | 1112695.00 |

Bank Details:

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

Eleven Lac Twelve Thousand Six Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory