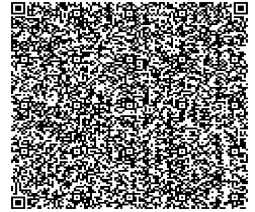




NAVKAAR TRADERS

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: SB2024-25-18520	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20070	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PALSANA RAJASTHAN
Buyer, SANWAR MAL SITA RAM BUS STAND PALSANA	Consigned To, SANWAR MAL SITA RAM BUS STAND PALSANA
Bill To, City: PALSANA State: RAJASTHAN GST: 08AFCPS0093Q1ZV State Code: 8 Pan No: AFCPS0093Q FSSAI No : TAN No :	Ship To, City: PALSANA State: RAJASTHAN GST: 08AFCPS0093Q1ZV State Code: 8 Pan No: AFCPS0093Q FSSAI No : TAN No :

Mill Name: ATAKALI Driver No:
FSSAI No :
RefBy NARYANI Season: 24-25
Dispatched From: ATAKALI Lorry No: RJ52GA3927 To: PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3500.00	735000.00
Sale Rate:	3475.00 + 25.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			735000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281894440686				IGST:	5.00		36750.00
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5d3075a264371f1effdfab34246bce367299ec049aa3				Other Expense:			0.00
747808572973c83ecfce				Round Off:			0.00
ACK: 122524931355266				Total Amount:			771,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			771750.00

Bank Details:

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

Seven Lac Seventy One Thousand Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory