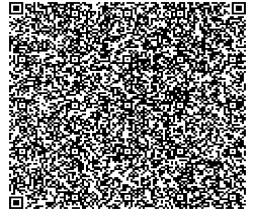




NAVKAAR TRADERS

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: SB2024-25-19090	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20745	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, JAGDISH PRASAD RAJESH KUMAR 1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ	Consigned To, JAGDISH PRASAD RAJESH KUMAR 1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ
BillTo, City: KISHANGARH State: RAJASTHAN GST: 08AAFPL2739J1ZI State Code: 8 Pan No: AAFPL2739J FSSAI No : TAN No :	ShipTo, City: KISHANGARH State: RAJASTHAN GST: 08AAFPL2739J1ZI State Code: 8 Pan No: AAFPL2739J FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 7568345894
FSSAI No :

RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ27GE1571 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3577.00	178850.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221897698338				IGST:	5.00		8942.50
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6de0c11bfb1d5ae7f46cfa6a1991085ffd04b9f2031f7f				Other Expense:			0.00
c31e2097436dca4d16				Round Off:			0.50
ACK: 122525013176944				Total Amount:			187,793.00
				TCS %:	0.000		0.00
				TCS Net Payable:			187793.00

Bank Details:

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

One Lac Eighty Seven Thousand Seven Hundred Ninty Three 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