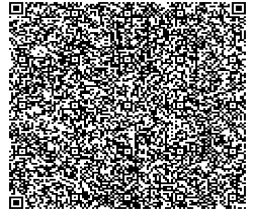




NAVKAAR TRADERS

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: SB2024-25-16701	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18252	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KANTABANJI ODISA
Buyer, JAIN TRADING CO HOLDING NO.207 PO-KANTABANJI AT- KANTABANJI G	Consigned To, JAIN TRADING CO HOLDING NO.207 PO-KANTABANJI AT- KANTABANJI G
BillTo, City: KANTABANJI State: ODISA GST: 21ABTPJ6424B1ZZ State Code: 21 Pan No: ABTPJ6424B FSSAI No : TAN No :	ShipTo, City: KANTABANJI State: ODISA GST: 21ABTPJ6424B1ZZ State Code: 21 Pan No: ABTPJ6424B FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 930249538
FSSAI No :
RefBy SWASTIKSALES Season: 23-24
Dispatched From: AJAIHIND Lorry No: CG08AS9561 To: KANTABANJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1177750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261886063677					IGST:	5.00
EwayBill ValidDate:	11-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	e93f83c769cf955012277dabe0d51e52ee392209be9					Other Expense:	0.00
	78917b132e9f38d066599					Round Off:	0.50
ACK:	122524714917250					Total Amount:	1,236,638.00
						TCS %:	0.000
						TCS Net Payable:	1236638.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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