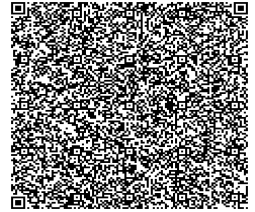




NAVKAAR TRADERS

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: SB2024-25-17044	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18840	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARGARH ODISA
Buyer, AGRAWAL TRADERS NADI PADA, WARD NO-1,BARGARH	Consigned To, AGRAWAL TRADERS NADI PADA, WARD NO-1,BARGARH
BillTo, City: BARGARH State: ODISA GST: 21ACIPA1998F1ZW State Code: 21 Pan No: ACIPA1998F FSSAI No : TAN No :	ShipTo, City: BARGARH State: ODISA GST: 21ACIPA1998F1ZW State Code: 21 Pan No: ACIPA1998F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 8085302081

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CH1036

To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00
<hr/>							
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1209250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261887872171			IGST:		5.00	60462.50
EwayBill ValidDate:	14/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	9173c63e251b82908b075e93709449ba3e9ee90ed3			Other Expense:			0.00
	5a18936b58151affaf32b8			Round Off:			0.50
ACK:	122524767026031			Total Amount:			1,269,713.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1269713.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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