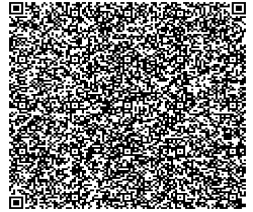




NAVKAAR TRADERS

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: SB2024-25-18442	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20020	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, K C TRADING COMPANY MAN BAZAR PURANI MANDI	Consigned To, K C TRADING COMPANY MAN BAZAR PURANI MANDI
Bill To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :

Mill Name: ATAKALI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ATAKALI

Lorry No: RJ06GE0547

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3495.00	1450425.00
Sale Rate:	3475.00 + 20.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1450425.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271893926986			IGST:	5.00	72521.25	
EwayBill ValidDate:	26/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d2ac977099438ecd49dc297d87f8c02402d739546cd			Other Expense:	0.00		
	044e7188e9637048b7c45			Round Off:	-0.25		
ACK:	122524919702903			Total Amount:	1,522,946.00		
				TCS %:	0.100	1523.00	
				TCS Net Payable:	1524469.00		

Bank Details:

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

Fifteen Lac Twenty Four Thousand Four Hundred Sixty Nine 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