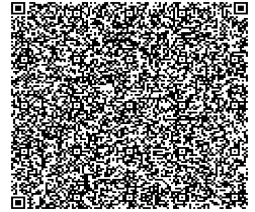




NAVKAAR TRADERS

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: SB2024-25-15860	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17533	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHORU RAJASTHAN
Buyer, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR	Consigned To, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR
BillTo, 9413360250	ShipTo, 9413360250
City: CHORU State: RAJASTHAN	City: CHORU State: RAJASTHAN
GST: 08ABUPS0509D1ZJ	GST: 08ABUPS0509D1ZJ
State Code: 8 Pan No: ABUPS0509D	State Code: 8 Pan No: ABUPS0509D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A LOKNETE

Driver No: 8278631431

FSSAI No :

RefBy SUBHASHSURYA

Season: 23-24

Dispatched From: A LOKNETE

Lorry No: RJ50GB5877

To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3337.00	967730.00
Sale Rate:	3330.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	967730.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241880624982				IGST:	5.00	48386.50	
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f9efe9219e66826c9cea7344f71871b447ee1df253b8				Other Expense:		0.00	
494e3c7431f88298a5c4				Round Off:		0.50	
ACK: 122424560606330				Total Amount:		1,016,117.00	
				TCS %:	0.100	1016.00	
				TCS Net Payable:		1017133.00	

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory