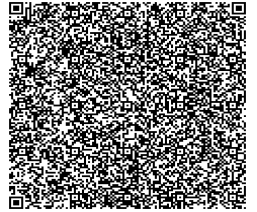




NAVKAAR TRADERS

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: SB2024-25-18244	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19876	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BAYANA RAJASTHAN
Buyer, MAA BHAGWATI TRADING CO BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD BAYANA BillTo, City: BAYANA State: RAJASTHAN GST: 08GPMP0495Q1ZO State Code: 8 Pan No: GPMP0495Q FSSAI No : TAN No :	Consigned To, MAA BHAGWATI TRADING CO BEHIND KASAI PADA SHOP 28B BAGWAN BADI ROAD BAYANA ShipTo, City: BAYANA State: RAJASTHAN GST: 08GPMP0495Q1ZO State Code: 8 Pan No: GPMP0495Q FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy KRISHNAJAIPUR
Dispatched From: SJAYWANT

Season: 23-24
Lorry No: RJ14GT0078 To: BAYANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3505.00	17525.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			17525.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211893047784				IGST:		5.00	876.25
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fbfe3fcc420fe6f8ed98388cded912d0dc629ec01357				Other Expense:			0.00
723ebbe1cceab412071f				Round Off:			-0.25
ACK: 122524899650049				Total Amount:			18,401.00
				TCS %:		0.000	0.00
				TCS Net Payable:			18401.00

Bank Details:

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

Eighteen Thousand Four Hundred One 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