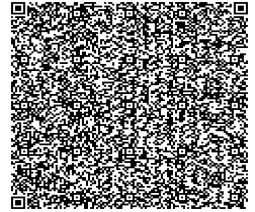




NAVKAAR TRADERS

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: SB2024-25-18606	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 19987	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, BHANWARLAL SHYAMLAL GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD AJMER ROAD KISHANGARH BillTo, City: KISHANGARH State: RAJASTHAN GST: 08BCGPA1099E2ZU State Code: 8 Pan No: BCGPA1099E FSSAI No : TAN No :	Consigned To, BHANWARLAL SHYAMLAL GOKUL NIWAS OPP KATLA MARKET TELI MOHALLA ROAD AJMER ROAD KISHANGARH ShipTo, City: KISHANGARH State: RAJASTHAN GST: 08BCGPA1099E2ZU State Code: 8 Pan No: BCGPA1099E FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 8005710297

RefBy SUGARSALES

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ09GB6839

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3593.33	1113932.00
Sale Rate:	4013.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1113932.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271894875814				IGST:	5.00		55696.60
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1e8ede75067b4b9fac2521b065c3737f955d0e82b90				Other Expense:			0.00
1fb63aefd6dfe0e219959				Round Off:			0.40
ACK: 122524941708731				Total Amount:			1,169,629.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1169629.00

Bank Details:

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

Eleven Lac Sixty Nine Thousand Six Hundred Twenty 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