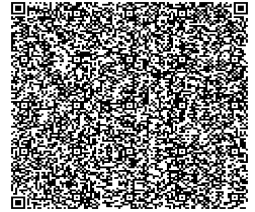




NAVKAAR TRADERS

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: SB2024-25-17153	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18938	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI BillTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :	Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI ShipTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ14GJ1303 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3548.00	638640.00
Sale Rate:	3530.00 + 18.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			638640.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201888407031				IGST:	5.00		31932.00
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: adb7d83a5c4b80fdd66a53ef6e18d6d7e964fe1c6bb				Other Expense:			0.00
6a1c8cb8241c7794fc886				Round Off:			0.00
ACK: 122524781982520				Total Amount:			670,572.00
				TCS %:	0.000		0.00
				TCS Net Payable:			670572.00

Bank Details:

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

Six Lac Seventy Thousand Five Hundred Seventy Two 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