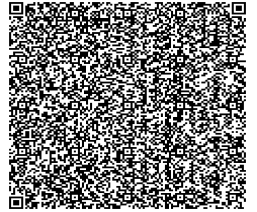




NAVKAAR TRADERS

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: SB2024-25-19658	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21288	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHASAMUND CHATTISGAD
Buyer, KANTILAL AND COMPANY OLD CIVIL LINE GANDHI CHOWK	Consigned To, KANTILAL AND COMPANY OLD CIVIL LINE GANDHI CHOWK
BillTo, 9881311202	ShipTo, 9881311202
City: MAHASAMUND State: CHATTISGAD	City: MAHASAMUND State: CHATTISGAD
GST: 22AANFK9209L1ZZ	GST: 22AANFK9209L1ZZ
State Code: 22 Pan No: AANFK9209L	State Code: 22 Pan No: AANFK9209L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: L21LATURU1

Driver No: 9391242518

FSSAI No :

RefBy MAHAVEERENT

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: CG08AY7222

To: MAHASAMUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
<hr/>							
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1281000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261901911813			IGST:		5.00	64050.00
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b12cab67b1c380ff8310c64c9334c1cc907032eb91c			Other Expense:			0.00
	29b558a925932930b769e			Round Off:			0.00
ACK:	122525125519158			Total Amount:			1,345,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1345050.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory