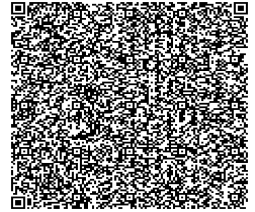




NAVKAAR TRADERS

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: SB2024-25-19368	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20968	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, SHRI KRISHANA TRADING COMPANY MEVLIYA BAD MAKRANA	Consigned To, SHRI KRISHANA TRADING COMPANY MEVLIYA BAD MAKRANA
Bill To, City: MAKRANA State: RAJASTHAN GST: 08AGXPA8214F1ZA State Code: 8 Pan No: AGXPA8214F FSSAI No : TAN No :	Ship To, City: MAKRANA State: RAJASTHAN GST: 08AGXPA8214F1ZA State Code: 8 Pan No: AGXPA8214F FSSAI No : TAN No :

Mill Name: KSONHIRA
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: KSONHIRA

Lorry No: RJ21GD7644

To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3665.00	1502650.00
Sale Rate:	3635.00 + 30.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1502650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261899971169			IGST:		5.00	75132.50
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ab34ee4c6f0817f84414f5e383df600c9b5a70efa721 6e4dd509a102a706763a			Other Expense:			0.00
ACK:	122525070477101			Round Off:			0.50
				Total Amount:			1,577,783.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1577783.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Seven Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory