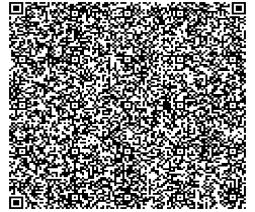




NAVKA TRADERS

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: SB2024-25-18430 | Transport Mode: Road |
| Invoice Date: 18/01/2025 Do No: 19917 | Date Of Supply: 18/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEM KA THANA RAJASHTAN |
| Buyer, JANKILAL GYARSILAL KAIPIL MANDHI | Consigned To, JANKILAL GYARSILAL KAIPIL MANDHI |
| BillTo, 9413510710 | ShipTo, 9413510710 |
| City: NEEM KA THANA State: RAJASHTAN | City: NEEM KA THANA State: RAJASHTAN |
| GST: 08AABFJ0260E1ZW | GST: 08AABFJ0260E1ZW |
| State Code: Pan No: AABFJ0260E | State Code: 8 Pan No: AABFJ0260E |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PGAURI Driver No: 9784835076
FSSAI No :

RefBy JANKILALGYARSILAL Season: 24-25
Dispatched From: PGAURI Lorry No: RJ07GD9250 To: NEEM KA THANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3567.00 | 1480305.00 |
| Sale Rate: | 3560.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | REFINED ORD S/30 (S2) | | | | | | 1480305.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 201893910128 | | | | | | IGST: | 74015.25 |
| EwayBill ValidDate: 26/01/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 45ae8127bd2170685ff4cf2e226d9b4c3e3845263de | | | | | | Other Expense: | 0.00 |
| 5983882958e22338aa80f | | | | | | Round Off: | -0.25 |
| ACK: 122524919352294 | | | | | | Total Amount: | 1,554,320.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1554320.00 |

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Twenty 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory