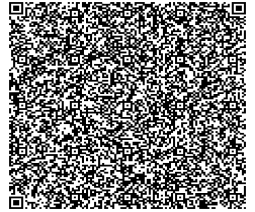




NAVKAAR TRADERS

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: SB2024-25-16468	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18217	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIRANGPUR ODISA
Buyer, M.K .TRADERS RAIRANGPUR RAIRANGPUR	Consigned To, M.K .TRADERS RAIRANGPUR RAIRANGPUR
BillTo, City: RAIRANGPUR State: ODISA GST: 21AFAPA8542G1Z2 State Code: 21 Pan No: AFAPA8542G FSSAI No : TAN No :	ShipTo, City: RAIRANGPUR State: ODISA GST: 21AFAPA8542G1Z2 State Code: 21 Pan No: AFAPA8542G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAKALCAN

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH9765

To: RAIRANGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3425.00	1198750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1198750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201884942789				IGST:	5.00	59937.50	
EwayBill ValidDate: 10-01-2025				Rate Diff:/Qntl:		0.00	
Invoice No: 1fd2b6a5dc28879da207b30035974941a38854036e				Other Expense:		0.00	
6c04ca03d460830058b932				Round Off:		0.50	
ACK: 122524680316282				Total Amount:		1,258,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1258688.00	

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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