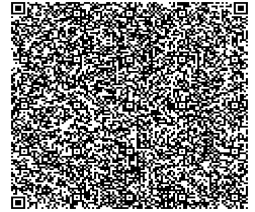




NAVKAAR TRADERS

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: SB2024-25-18626	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20084	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA	Consigned To, CLOSED KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA
BillTo, 9664326976	ShipTo, 9664326976
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AMOPR6529F1ZJ	GST: 08AMOPR6529F1ZJ
State Code: 8 Pan No: AMOPR6529F	State Code: 8 Pan No: AMOPR6529F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 9571145602

RefBy KRISHNASUGAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ21GD8416

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3517.00	211020.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			211020.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251894927700				IGST:	5.00		10551.00
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 68a187c0d863b7ff07dc09d49399f75a8b6925845f04				Other Expense:			0.00
25caf0ad50b314bdd7b6				Round Off:			0.00
ACK: 122524943368032				Total Amount:			221,571.00
				TCS %:	0.000		0.00
				TCS Net Payable:			221571.00

Bank Details:

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

Two Lac Twenty One Thousand Five Hundred Seventy One 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