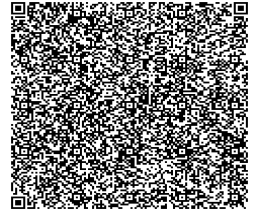




NAVKAAR TRADERS

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: SB2024-25-19360	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 21014	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, GOPAL DAS JITENDER KUMAR PURANI MANDI HINDAUN CITY	Consigned To, GOPAL DAS JITENDER KUMAR PURANI MANDI HINDAUN CITY
Bill To, City: HINDAUNCITY State: RAJASTHAN GST: 08ABYPG1882H1Z5 State Code: 8 Pan No: ABYPG1882H FSSAI No : TAN No :	Ship To, City: HINDAUNCITY State: RAJASTHAN GST: 08ABYPG1882H1Z5 State Code: 8 Pan No: ABYPG1882H FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy KRISHNAJAIPUR
Dispatched From: ASADASHIV

Lorry No: RJ26GB1123

Season: 24-25
To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate:	3640.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			546750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221899866805				IGST:	5.00		27337.50
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 00347af3d0cea8fb2752414493704555454b2028825				Other Expense:			0.00
43840989b3d23a775e69f				Round Off:			0.50
ACK: 122525067995351				Total Amount:			574,088.00
				TCS %:	0.000		0.00
				TCS Net Payable:			574088.00

Bank Details:

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

Five Lac Seventy Four Thousand 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