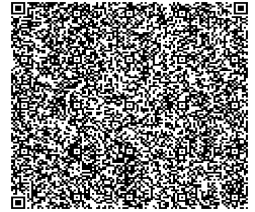




NAVKAAR TRADERS

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: SB2024-25-16443	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18159	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, ANKIT TRADING CO SABJI MANDI	Consigned To, ANKIT TRADING CO SABJI MANDI
BillTo, 9828023462	ShipTo, 9828023462
City: PHULERA State: RAJASTHAN	City: PHULERA State: RAJASTHAN
GST: 08ABFPJ7404D1ZZ	GST: 08ABFPJ7404D1ZZ
State Code: 8 Pan No: ABFPJ7404D	State Code: 8 Pan No: ABFPJ7404D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 7878060093

FSSAI No :

RefBy ANKITTRA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ09GD5279

To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3430.00	1423450.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			-203.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1423247.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281884826797				IGST:	5.00		71162.35
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c2bd9beee10d1efbab984f4973b6f834f25f6c212907f				Other Expense:			0.00
27895c9b000009874b8				Round Off:			-0.35
ACK: 122524676540147				Total Amount:			1,494,409.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1494409.00

Bank Details:

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

Fourteen Lac Ninty Four Thousand Four Hundred Nine 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