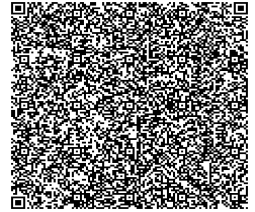




NAVKAAR TRADERS

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: SB2024-25-16870	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18667	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HARIHARGANJ JHARKHAND
Buyer, JAI MAA TARA CHANDI S O KAMAN DEVI HARIHARGANJ DALTOGANJ PALAMAU	Consigned To, JAI MAA TARA CHANDI S O KAMAN DEVI HARIHARGANJ DALTOGANJ PALAMAU
Bill To, City: HARIHARGANJ State: JHARKHAND GST: 20COPPK5247G1ZY State Code: 20 Pan No: COPPK5247G FSSAI No : TAN No :	Ship To, City: HARIHARGANJ State: JHARKHAND GST: 20COPPK5247G1ZY State Code: 20 Pan No: COPPK5247G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 24/25
Lorry No: CG07CU9781 To: HARIHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3555.00	284400.00
<hr/>							
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			284400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271886910727			IGST:		5.00	14220.00
EwayBill ValidDate:	14-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	065000cde6006189b7e8700c6ae1600caeff463bfa9			Other Expense:			0.00
	9af370842f04ba726da0a			Round Off:			0.00
ACK:	122524739074521			Total Amount:			298,620.00
				TCS %:		0.000	0.00
				TCS Net Payable:			298620.00

Bank Details:

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

Two Lac Ninty Eight Thousand Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory