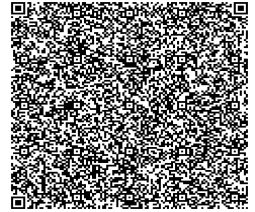




NAVKAAR TRADERS

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: SB2024-25-16059	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17464	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, CHAMARIA BROTHERS BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI Bill To, City: FATEPUR SHEKH. State: RAJASTHAN GST: 08ABCPC1847N1ZL State Code: 8 Pan No: ABCPC1847N FSSAI No : TAN No :	Consigned To, CHAMARIA BROTHERS BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI Ship To, City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08ABCPC1847N1ZL State Code: 8 Pan No: ABCPC1847N FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 9660098839

FSSAI No :

RefBy CHAMARIABROTHERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ07GD3277

To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3395.00	1171275.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1171275.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291881789061				IGST:	5.00	58563.75	
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2627ff4f86920fdedbe816e8445db3ad678c36005ffa1				Other Expense:		0.00	
318efb91e1e0739a075				Round Off:		0.25	
ACK: 122424589660083				Total Amount:		1,229,839.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1229839.00	

Bank Details:

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

Twelve Lac Twenty Nine Thousand Eight Hundred Thirty 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