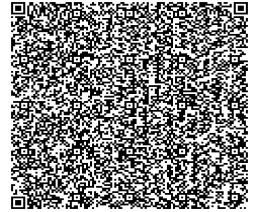




NAVKAAR TRADERS

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: SB2024-25-18278	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19869	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI BillTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :	Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI ShipTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No: 9823073256

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GR1059

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3505.00	385550.00
<hr/>							
Sale Rate:	3485.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			385550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261893122370			IGST:		5.00	19277.50
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	af5858c19511f3bf3785ca2b4194f9233c93350c419f3			Other Expense:			0.00
	1db32de724198b159da			Round Off:			0.50
ACK:	122524901472706			Total Amount:			404,828.00
				TCS %:		0.100	405.00
				TCS Net Payable:			405233.00

Bank Details:

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

Four Lac Five Thousand Two Hundred Thirty Three 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