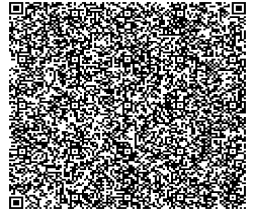




NAVKAAR TRADERS

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: SB2024-25-19600	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21153	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD	Consigned To, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD
Bill To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ21GD7799

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3728.57	932143.00
Sale Rate:	4165.00 F.O.R. with GST						
Grade:	REFINED ORD S/30 (S2)						
Eway Bill No:	271901556477						
EwayBill ValidDate:	08/02/2025						
ElInvoice No:	dcb4e64359a83d64ca9eaaa90f587952d7d7978a51						
	e885651329c0f495e0919b						
ACK:	122525114536371						
Freight:							0.00
Taxable Amount:							932143.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	46607.15
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.15
Total Amount:							978,750.00
TCS %:						0.100	979.00
TCS Net Payable:							979729.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Seven Hundred Twenty 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