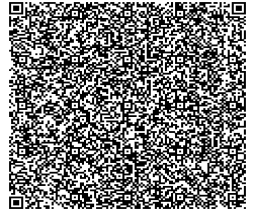




NAVKAAR TRADERS

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: SB2024-25-18235	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19757	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, SURYA PRAKASH SANJAY KUMAR NEAR KUND GATE SHAHPURA	Consigned To, SURYA PRAKASH SANJAY KUMAR NEAR KUND GATE SHAHPURA
Bill To, City: SHAHPURA State: RAJASTHAN GST: 08ADOPJ4219M1Z4 State Code: 8 Pan No: ADOPJ4219M FSSAI No : TAN No :	Ship To, City: SHAHPURA State: RAJASTHAN GST: 08ADOPJ4219M1Z4 State Code: 8 Pan No: ADOPJ4219M FSSAI No : TAN No :

Mill Name: ATAKALI
FSSAI No :

Driver No:

RefBy VEERKRUPASOLAPUR

Season: 24/25

Dispatched From: ATAKALI

Lorry No: RJ06GB7828

To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3440.00	344000.00
Sale Rate: 3440.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			344000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271893026778				IGST:		5.00	17200.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1378d3192e3cf04bf09d26a9ca89f542c0d3bbe90ad				Other Expense:			0.00
1c9f63ad3430f8fc7957c				Round Off:			0.00
ACK: 122524899151478				Total Amount:			361,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			361200.00

Bank Details:

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

Three Lac Sixty One Thousand Two Hundred 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