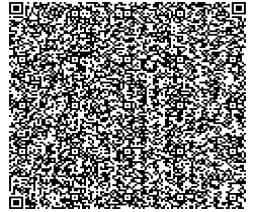




NAVKAAR TRADERS

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: SB2024-25-15342	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 16958	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR BillTo, 9414038735 City: FATEPUR SHEKH. State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C	Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR ShipTo, 9414038735 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C

Mill Name: ASADASHIV

Driver No: 9352255411

FSSAI No :

RefBy LAXMINATHTRAD

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GC7899

To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3377.00	1013100.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1013100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261877390258				IGST:	5.00	50655.00	
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bd8582cddc710c801dbbd455dadb5fc7c41111d796b				Other Expense:		0.00	
c59c699ff66197f0b842f				Round Off:		0.00	
ACK: 122424482062294				Total Amount:		1,063,755.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1063755.00	

Bank Details:

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

Ten Lac Sixty Three Thousand Seven Hundred Fifty Five 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