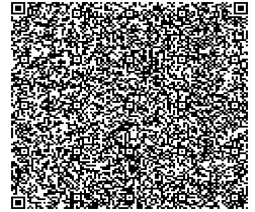




NAVKAAR TRADERS

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: SB2024-25-16301	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 17984	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLERA RAJASTHAN
Buyer, GIRNAR TRADERS GIRNAR TRADERS OPP. KRISHI UPAJ MANDI	Consigned To, GIRNAR TRADERS GIRNAR TRADERS OPP. KRISHI UPAJ MANDI
Bill To, City: AKLERA State: RAJASTHAN GST: 08ASOPK0529N1Z9 State Code: 8 Pan No: ASOPK0529N FSSAI No : TAN No :	Ship To, City: AKLERA State: RAJASTHAN GST: 08ASOPK0529N1Z9 State Code: 8 Pan No: ASOPK0529N FSSAI No : TAN No :

Mill Name: PSHRIGONDA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: PSHRIGONDA

Lorry No: MP09DJ7378

To: AKLERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3415.00	1212325.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1212325.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221884002274			IGST:	5.00	60616.25	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	aca9db24282c9dbdb883cba2d41381e98f38cff2916			Other Expense:	0.00		
	83bbcd4b4c9f9572682d6			Round Off:	-0.25		
ACK:	122424648610310			Total Amount:	1,272,941.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1272941.00		

Bank Details:

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

Twelve Lac Seventy Two Thousand Nine Hundred Fourty One 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