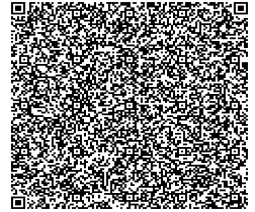




NAVKAAR TRADERS

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: SB2024-25-17711	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19336	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI	Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI
BillTo, 9414269416	ShipTo, 9414269416
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08AAKPV6993P1ZB	GST: 08AAKPV6993P1ZB
State Code: 8 Pan No: AAKPV6993P	State Code: 8 Pan No: AAKPV6993P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy VADERA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: GJ18BV5367

To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	24.00	50	48	3465.00	83160.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			83160.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231890719598				IGST:	5.00		4158.00
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c77485b0d4c7d2f88e29f8502c6328c909c54bbf54fd				Other Expense:			0.00
5925b59325202c794618				Round Off:			0.00
ACK: 122524841731015				Total Amount:			87,318.00
				TCS %:	0.000		0.00
				TCS Net Payable:			87318.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eighty Seven Thousand Three Hundred Eighteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory