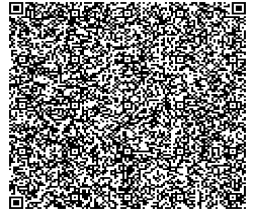




NAVKAAR TRADERS

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: SB2024-25-19453	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21155	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYNAGAR RAJASHTAN
Buyer, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER	Consigned To, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER
BillTo, 9414982105	ShipTo, 9414982105
City: VIJAYNAGAR State: RAJASHTAN	City: VIJAYNAGAR State: RAJASHTAN
GST: 08ABXPJ5929K1ZS	GST: 08ABXPJ5929K1ZS
State Code: Pan No: ABXPJ5929K	State Code: 8 Pan No: ABXPJ5929K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 9602316396
FSSAI No :
RefBy KANHAYALGYAN Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GG2169 To: VIJAYNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3702.00	1258680.00
Sale Rate:	3685.00 + 17.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261900475071						
EwayBill ValidDate:	09/02/2025						
ElInvoice No:	a304aa8d1fcb17f15efaa503c8b32ff0192c2a6628d3						
413897e27fec198e0987							
ACK:	122525083657938						
Freight:							0.00
Taxable Amount:							1258680.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62934.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,321,614.00
TCS %:						0.000	0.00
TCS Net Payable:							1321614.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Six Hundred Fourteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory