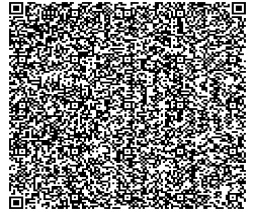




NAVKAAR TRADERS

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: SB2024-25-19208	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20835	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
BillTo, 9423285101	ShipTo, 9423285101
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBPV2325B1ZX	GST: 27ADBPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: BEEDGAJANAN

Driver No:

FSSAI No :

RefBy SUMAJAGAN

Season: 24-25

Dispatched From: BEEDGAJANAN

Lorry No: MH18BZ6516

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3590.00	1220600.00

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1220600.00

CGST: 2.50 30515.00

SGST: 2.50 30515.00

Eway Bill No: 211898821716

IGST: 0.00 0.00

EwayBill ValidDate: 30/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: fcb1b0627c29170e316daa59487e41b6172d50a81e
da62b37341f4ad5928d501

Other Expense: 0.00

ACK: 122525040609846

Round Off: 0.00

Total Amount: 1,281,630.00

TCS %: 0.000 0.00

TCS Net Payable: 1281630.00

Bank Details:

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

Twelve Lac Eighty One Thousand Six Hundred Thirty 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