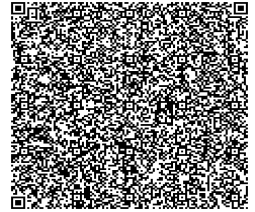




NAVKAAR TRADERS

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: SB2024-25-17036 | Transport Mode: Road |
| Invoice Date: 08/01/2025 Do No: 18799 | Date Of Supply: 08/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SOYAT MADHYA PRADESH |
| Buyer, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD | Consigned To, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD |
| Bill To, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No : | Ship To, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No : |

Mill Name: S JARANDESH
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ17GA6409

To: SOYAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3420.00 | 1060200.00 |
| Sale Rate: | 3420.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1060200.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 271887846562 | | | | IGST: | 5.00 | 53010.00 | |
| EwayBill ValidDate: 13/01/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 121f601fecadbfb30dfb2bbf79af62ca8b656cd435cc6 | | | | Other Expense: | | 0.00 | |
| 949a03eb67814963df8 | | | | Round Off: | | 0.00 | |
| ACK: 122524766103892 | | | | Total Amount: | | 1,113,210.00 | |
| | | | | TCS %: | 0.100 | 1113.00 | |
| | | | | TCS Net Payable: | | 1114323.00 | |

Bank Details:

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

Eleven Lac Fourteen Thousand Three Hundred Twenty Three 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