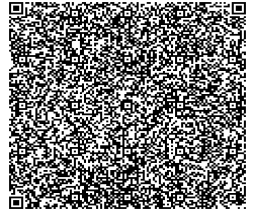




NAVKAAR TRADERS

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: SB2024-25-17357	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19127	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No: 6376330591

RefBy SHREETRADINGCOM

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ21GD9711

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	3425.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271889723081						
EwayBill ValidDate:	19/01/2025						
ElInvoice No:	4a9857fe3cbbe273f44837e334d267262db85d209e6 4d58985470e38860f5600						
ACK:	122524818064827						
Freight:							0.00
Taxable Amount:							1407120.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70356.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,477,476.00
TCS %:						0.100	1477.00
TCS Net Payable:							1478953.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Nine Hundred Fifty 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