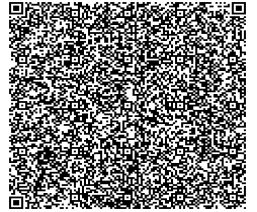




NAVKAAR TRADERS

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: SB2024-25-17896	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19478	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: K GUPPI

Driver No: 992827488

FSSAI No :

RefBy KANNHARI

Season: 24-25

Dispatched From: K GUPPI

Lorry No: RJ19GH0681

To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3477.00	243390.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	243390.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201891435780				IGST:	5.00	12169.50	
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5e8753df2cecf929b4a9b39fff48e63d83cc95084c29e				Other Expense:		0.00	
f5a446cf2c21cf002b7				Round Off:		0.50	
ACK: 122524859978286				Total Amount:		255,560.00	
				TCS %:	0.100	256.00	
				TCS Net Payable:		255816.00	

Bank Details:

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

Two Lac Fifty Five Thousand Eight Hundred Sixteen 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