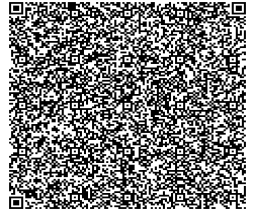




NAVKAAR TRADERS

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: SB2024-25-16466	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18223	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD	Consigned To, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD
BillTo, 7023491568	ShipTo, 7023491568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7497G1Z0	GST: 08AHAPK7497G1Z0
State Code: 8 Pan No: AHAPK7497G	State Code: 8 Pan No: AHAPK7497G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No: 9680181518

RefBy P.A.JAIN

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ19GH6928

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	3420.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1409170.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201884939091			IGST:		5.00	70458.50
EwayBill ValidDate:	09-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8e0fc8143b95093986c6f8cc3e7ade7db7aab7bea81			Other Expense:			0.00
	96426a7c6511b127937de			Round Off:			0.50
ACK:	122524680196420			Total Amount:			1,479,629.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1479629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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