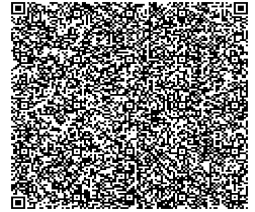




NAVKAAR TRADERS

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: SB2024-25-16885	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18553	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA	Consigned To, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA
Bill To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No :

Mill Name: K GUPPI
FSSAI No :

Driver No:

RefBy KABRATRADERS

Season: 24-25

Dispatched From: K GUPPI

Lorry No: RJ06GE2577

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3480.00	730800.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			730800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251886944270				IGST:		5.00	36540.00
EwayBill ValidDate: 13-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a70dfb9d7ef468fc30febfc417ae5a75102ac14ed286				Other Expense:			0.00
e2f54c4427db8f779c66				Round Off:			0.00
ACK: 122524740094789				Total Amount:			767,340.00
				TCS %:		0.000	0.00
				TCS Net Payable:			767340.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Three Hundred Fourty 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