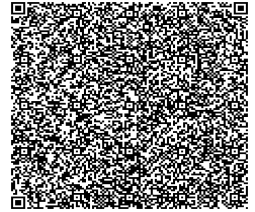




NAVKAAR TRADERS

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: SB2024-25-19189	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20790	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, SUBHASH TRADING COMPANY MAIN ROAD GUDAGURJI	Consigned To, SUBHASH TRADING COMPANY MAIN ROAD GUDAGURJI
Bill To, City: GUDHA GORJI State: RAJASTHAN GST: 08AFDPK2279P1ZW State Code: 8 Pan No: AFDPK2279P FSSAI No : TAN No :	Ship To, City: GUDHA GORJI State: RAJASTHAN GST: 08AFDPK2279P1ZW State Code: 8 Pan No: AFDPK2279P FSSAI No : TAN No :

Mill Name: KWATEGAON
FSSAI No :

Driver No: 6375982266

RefBy SUBHASHTRADING

Season: 24-25

Dispatched From: KWATEGAON

Lorry No: RJ07GD7347

To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3587.00	394570.00
Sale Rate:	3570.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	394570.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241898677275				IGST:	5.00	19728.50	
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6f65dd5dad5b6f70ae440a0350c3a06820be02d5358				Other Expense:		0.00	
43901348a64047616ac28				Round Off:		0.50	
ACK: 122525036974530				Total Amount:		414,299.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		414299.00	

Bank Details:

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

Four Lac Fourteen Thousand Two Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory