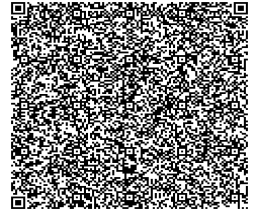




NAVKAAR TRADERS

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: SB2024-25-15539	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17120	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SUMAN INDUSTRIES SILVER SOIL INDUSTRIAL PARK PLOT NO-146 NH-11, MAIN SIKAR ROAD NEAR CHOMU BillTo, City: JAIPUR State: RAJASTHAN GST: 08ADEPM7126L1Z9 State Code: 8 Pan No: ADEPM7126L FSSAI No : TAN No :	Consigned To, SUMAN INDUSTRIES SILVER SOIL INDUSTRIAL PARK PLOT NO-146 NH-11, MAIN SIKAR ROAD NEAR CHOMU ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ADEPM7126L1Z9 State Code: 8 Pan No: ADEPM7126L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ06GB6875 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3463.00	1419830.00
Sale Rate:	3445.00 + 18.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1419830.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231878737497				IGST:	5.00		70991.50
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 55258f65f617f1a12232a03eba224cc1dcb9c43401c5				Other Expense:			0.00
9317fe129d5bd29291e3				Round Off:			0.50
ACK: 122424515276777				Total Amount:			1,490,822.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1490822.00

Bank Details:

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

Fourteen Lac Ninty Thousand Eight Hundred Twenty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory