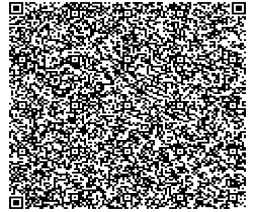




NAVKAAR TRADERS

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: SB2024-25-18002	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19676	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 6376296497
FSSAI No :

RefBy SUBHASHTRADING Season: 24/25
Dispatched From: AKEWAD Lorry No: RJ50GA9345 To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3527.00	1234450.00
Sale Rate:	3510.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1234450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241891920431			IGST:		5.00	61722.50
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	5dd3135a5c08362e4a3b9ee1478db902749ae745f9			Other Expense:			0.00
	56f6f718ff3160055619dc			Round Off:			0.50
ACK:	122524871993339			Total Amount:			1,296,173.00
				TCS %:		0.100	1296.00
				TCS Net Payable:			1297469.00