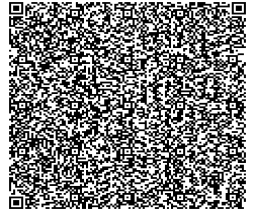




NAV KAR TRADERS

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: SB2024-25-14665	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16180	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, K C TRADING COMPANY MAN BAZAR PURANI MANDI	Consigned To, K C TRADING COMPANY MAN BAZAR PURANI MANDI
Bill To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: APANDHARPUR

Lorry No: RJ14GR9145

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3355.00	1040050.00
Sale Rate:	3335.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1040050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221872227326			IGST:	5.00	52002.50	
EwayBill ValidDate:	17-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a3b7a10970ef6a89e32e77f300f60af3f56c6b00adba bd3c89ed2635f6ab8d4f			Other Expense:	0.00		
ACK:	122424353860662			Round Off:	0.50		
				Total Amount:	1,092,053.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1092053.00		

Bank Details:

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

Ten Lac Ninty Two Thousand Fifty Three 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 NAVKAR TRADERS

Am Jai
MANDATE

For, NAVKAR TRADERS

Authorised Signatory