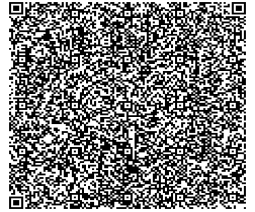




# NAVKAAR TRADERS

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: SB2024-25-18289	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19938	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SHUBHAM ENTERPRISES E-12, BICHWAL INDUSTRIAL AREA	Consigned To, SHUBHAM ENTERPRISES E-12, BICHWAL INDUSTRIAL AREA
Bill To, City: BIKANER State: RAJASTHAN GST: 08ABYPA1661L3Z7 State Code: 8 Pan No: ABYPA1661L FSSAI No : TAN No :	Ship To, City: BIKANER State: RAJASTHAN GST: 08ABYPA1661L3Z7 State Code: 8 Pan No: ABYPA1661L FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 9587794257

RefBy SHUBHAMENTERPRIS

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ50GA6568

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1437870.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251893161552			IGST:		5.00	71893.50
EwayBill ValidDate:	25/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	af81d6b772cd84f78bc7e83fa24544b1a5cb53e480ff3eaf1b3c146550f1fcb4			Other Expense:			0.00
				Round Off:			0.50
ACK:	122524902520860			Total Amount:			1,509,764.00
				TCS %:		0.100	1510.00
				TCS Net Payable:			1511274.00