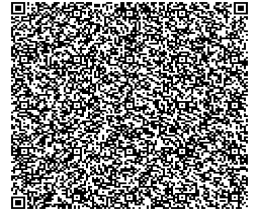




NAVKAAR TRADERS

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: SB2024-25-15243	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16841	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, SHREEPATI TRADING COMPANY NAYA BAZAR BillTo, 8107430009,9982202525 City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :	Consigned To, SHREEPATI TRADING COMPANY NAYA BAZAR ShipTo, 8107430009,998 City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :

Mill Name: A LOKNETE Driver No: 9351723741
FSSAI No :
RefBy SHREEPATITRACO Season: 23/24
Dispatched From: A LOKNETE Lorry No: RJ50GA7129 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3322.00	1378630.00
Sale Rate:	3315.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201876716428						
EwayBill ValidDate:	26-12-2024						
ElInvoice No:	ecfec3a910d3798c454a99efc4d599614130767f1f82						
de9f6f29d370af28b0b6							
ACK:	122424465183651						
Freight:							0.00
Taxable Amount:							1378630.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	68931.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,447,562.00
TCS %:						0.000	0.00
TCS Net Payable:							1447562.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Five Hundred Sixty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory