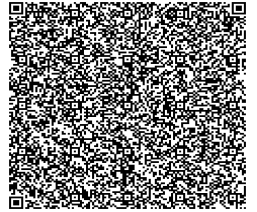




NAVKAAR TRADERS

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: SB2024-25-18065	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19689	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ABOHAR PUNJAB
Buyer, RAVI TRADING COMPANY OLD FAZILKA ROAD NEAR RAM BHAWAN ABOHAR	Consigned To, RAVI TRADING COMPANY OLD FAZILKA ROAD NEAR RAM BHAWAN ABOHAR
BillTo, City: ABOHAR State: PUNJAB GST: 03AJTPB4816F1ZG State Code: 3 Pan No: AJTPB4816F FSSAI No : TAN No :	ShipTo, City: ABOHAR State: PUNJAB GST: 03AJTPB4816F1ZG State Code: 3 Pan No: AJTPB4816F FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 7340305424
FSSAI No :
RefBy PANKAJTEACOM Season: 24-25
Dispatched From: AMALINAGAR Lorry No: RJ07GE9325 To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3462.00	727020.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727020.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251892240865				IGST:	5.00		36351.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9534ae5ee6173be93a3ac8579bff7cb35e000618432				Other Expense:			0.00
29226d8465e7a4fda3696				Round Off:			0.00
ACK: 122524879716499				Total Amount:			763,371.00
				TCS %:	0.000		0.00
				TCS Net Payable:			763371.00

Bank Details:

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

Seven Lac Sixty Three Thousand Three Hundred Seventy One 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