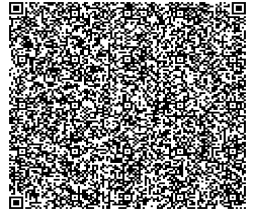




NAVKAAR TRADERS

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: SB2024-25-16960	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18774	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOD CHATTISGAD
Buyer, BHAGCHAND DILIP KUMAR JAIN BALOD TIKRAPARA	Consigned To, BHAGCHAND DILIP KUMAR JAIN BALOD TIKRAPARA
Bill To, City: BALOD State: CHATTISGAD GST: 22AJQPS6751H2ZR State Code: 22 Pan No: AJQPS6751H FSSAI No : TAN No :	Ship To, City: BALOD State: CHATTISGAD GST: 22AJQPS6751H2ZR State Code: 22 Pan No: AJQPS6751H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CM7450

To: BALOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00
Sale Rate:	3455.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1209250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251887447455					IGST:	60462.50
EwayBill ValidDate:	12-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	4d3d9f51f25fcab9f04f23bcfd1fdcd2ef4444c7b3eebf 1eee1306dd60dfd4a9					Other Expense:	0.00
ACK:	122524755139581					Round Off:	0.50
						Total Amount:	1,269,713.00
						TCS %:	0.000
						TCS Net Payable:	1269713.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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