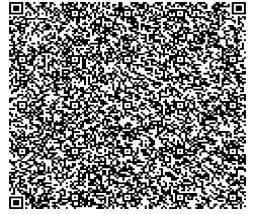




NAVKAAR TRADERS

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: SB2024-25-18709	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20378	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, HANUMAN SAHAI AMAR CHAND ANAJ MANDI CHOMU	Consigned To, HANUMAN SAHAI AMAR CHAND ANAJ MANDI CHOMU
Bill To, City: CHOMU State: RAJASTHAN GST: 08AABFH1666A1ZU State Code: 8 Pan No: AABFH1666A FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AABFH1666A1ZU State Code: 8 Pan No: AABFH1666A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9511512327
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ09GF3583 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3704.76	370476.00
Sale Rate:	4195.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			370476.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	201895175387			IGST:	5.00		18523.80
EwayBill ValidDate:	28/01/2025			Rate Diff:/Qntl:			0.00
Invoice No:	eba076f43b29f48d387ff136158138293e3ec5fb4acfb			Other Expense:			0.00
	44b88b0016ae70802e8			Round Off:			0.20
ACK:	122524949715205			Total Amount:			389,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			389000.00

Bank Details:

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

Three Lac Eighty Nine Thousand 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