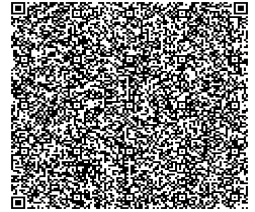




NAVKAAR TRADERS

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: SB2024-25-17008	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18773	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PALSANA RAJASTHAN
Buyer, BAJRANG LAL SANWARMAL MS BAJRANGLAL SANWARMAL MAIN ROAD NH 11	Consigned To, BAJRANG LAL SANWARMAL MS BAJRANGLAL SANWARMAL MAIN ROAD NH 11
Bill To, City: PALSANA State: RAJASTHAN GST: 08ABJPA2978F1ZN State Code: 8 Pan No: ABJPA2978F FSSAI No : TAN No :	Ship To, City: PALSANA State: RAJASTHAN GST: 08ABJPA2978F1ZN State Code: 8 Pan No: ABJPA2978F FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GB8339

To: PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3480.00	17400.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	17400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241887662534			IGST:	5.00	870.00	
EwayBill ValidDate:	14/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	f31096567b2ebcd2f2427d84c6d03bb254b3d556080			Other Expense:	0.00		
	509e89c9999cc91b1c398			Round Off:	0.00		
ACK:	122524761547161			Total Amount:	18,270.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	18270.00		

Bank Details:

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

Eighteen Thousand Two Hundred Seventy 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