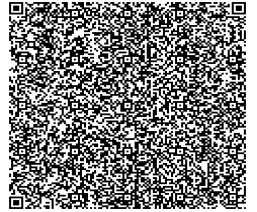




NAV KAR TRADERS

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: SB2024-25-18653	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20210	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LAXMANGARH RAJASTHAN
Buyer, SHASHIKANT AND COMPANY	Consigned To, SHASHIKANT AND COMPANY
NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN, WARD NO.6, LAXMANGARH	NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN, WARD NO.6, LAXMANGARH
Bill To, 8696652226	Ship To, 8696652226
City: LAXMANGARH State: RAJASTHAN	City: LAXMANGARH State: RAJASTHAN
GST: 08ABPPN1132L1ZF	GST: 08ABPPN1132L1ZF
State Code: 8 Pan No: ABPPN1132L	State Code: 8 Pan No: ABPPN1132L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 6376328151

FSSAI No :

RefBy ASHOKTRADING

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ23GB7068

To: LAXMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3612.00	541800.00
Sale Rate:	3605.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231895055257						
Eway Bill Valid Date:	28/01/2025						
El Invoice No:	af28283fcae04d7ef4401fb6fc6a041821d65338c17fe001fce6b8316bacd50e						
ACK:	122524946677852						
Freight:							0.00
Taxable Amount:							541800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27090.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							568,890.00
TCS %:						0.000	0.00
TCS Net Payable:							568890.00

Bank Details:

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty 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 NAVKAR TRADERS

Am Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory