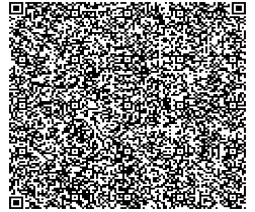




NAVKAAR TRADERS

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: SB2024-25-18033	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19657	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHOTIKHATU RAJASTHAN
Buyer, NEHA ENTERPRISES BUS STAND NEAR BillTo, 9928506985 City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :	Consigned To, NEHA ENTERPRISES BUS STAND NEAR ShipTo, 9928506985 City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 7023702129
FSSAI No :
RefBy NEHACHOTEKHATU Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ50GA8339 To: CHHOTIKHATU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1493940.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221892055455				IGST:	5.00		74697.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 8e989733c032e249e3eb64bba4901b5913cad7c23b				Other Expense:			0.00
c042f7cd9aa8b0878605f1				Round Off:			0.00
ACK: 122524875283179				Total Amount:			1,568,637.00
				TCS %:	0.100		1569.00
				TCS Net Payable:			1570206.00

Bank Details:

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

Fifteen Lac Seventy Thousand Two Hundred Six 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