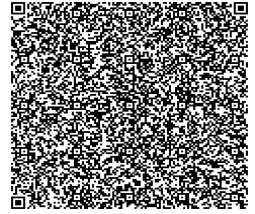




NAVKAAR TRADERS

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: SB2024-25-18266 | Transport Mode: Road |
| Invoice Date: 17/01/2025 Do No: 19913 | Date Of Supply: 17/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KISHANGARH RAJASTHAN |
| Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. | Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. |
| BillTo, 9829416012 | ShipTo, 9829416012 |
| City: KISHANGARH State: RAJASTHAN | City: KISHANGARH State: RAJASTHAN |
| GST: 08AAPPR8777E1ZV | GST: 08AAPPR8777E1ZV |
| State Code: 8 Pan No: AAPPR8777E | State Code: 8 Pan No: AAPPR8777E |
| FSSAI No : | FSSAI No : |
| TAN No : JDHP05784C | TAN No : JDHP05784C |

Mill Name: SAUTADE Driver No: 8619462656
FSSAI No :

RefBy MANIKPRAKASH Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ19GH6345 To: KISHANGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 365.00 | 50 | 730 | 3607.00 | 1316555.00 |
| Sale Rate: | 3600.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | M/30 | | | | | | 1316555.00 |
| Eway Bill No: 221893081644 | | | | | | | 0.00 |
| EwayBill ValidDate: 24/01/2025 | | | | | | | 0.00 |
| ElInvoice No: 47f3cd09238f404a3f106ba39731468b179bc705cda | | | | | | | 0.00 |
| 070cfe79fcf73878571c7 | | | | | | | 0.25 |
| ACK: 122524900483945 | | | | | | | 1,382,383.00 |
| | | | | | | | 0.00 |
| | | | | | | | 1382383.00 |

Bank Details:

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

Thirteen Lac Eighty Two Thousand Three Hundred Eighty Three 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory