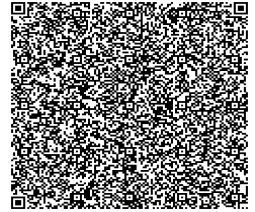




NAVKAAR TRADERS

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: SB2024-25-17157	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18941	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD BillTo, City: CHITTORGARH State: RAJASTHAN GST: 08AADHS5312N1ZV State Code: 8 Pan No: AADHS5312N FSSAI No : TAN No :	Consigned To, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD ShipTo, City: CHITTORGARH State: RAJASTHAN GST: 08AADHS5312N1ZV State Code: 8 Pan No: AADHS5312N FSSAI No : TAN No :

Mill Name: JGANGMAI
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 23-24

Dispatched From: JGANGMAI

Lorry No: RJ09GD0921

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3520.00	528000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	528000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251888432434			IGST:	5.00	26400.00	
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7327094082047e98ea3ba7e725ff3677bd908d47356			Other Expense:	0.00		
	6e6789aa4f32095b316d9			Round Off:	0.00		
ACK:	122524782776397			Total Amount:	554,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	554400.00		

Bank Details:

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

Five Lac Fifty Four Thousand Four Hundred 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