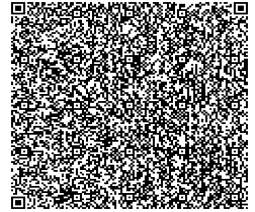




NAVKAAR TRADERS

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: SB2024-25-17149	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18809	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NANDINI ENTERPRISES KHASRA NO. 1318 UNIT-14 ANANDA RESIDENCY JAIPURA JAIPUR BillTo, City: JAIPUR State: RAJASTHAN GST: 08BYEPG5225L1ZB State Code: 8 Pan No: BYEPG5225L FSSAI No : TAN No :	Consigned To, NANDINI ENTERPRISES KHASRA NO. 1318 UNIT-14 ANANDA RESIDENCY JAIPURA JAIPUR ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BYEPG5225L1ZB State Code: 8 Pan No: BYEPG5225L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GA7293 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3809.52	742856.00
Sale Rate:	4000.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			742856.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261888270770				IGST:	5.00		37142.80
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4d676e0cc31f599fd5490045e7be517142982e7ab73				Other Expense:			0.00
efbe7197c4eb7943cc2b4				Round Off:			0.20
ACK: 122524779022348				Total Amount:			779,999.00
				TCS %:	0.000		0.00
				TCS Net Payable:			779999.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Nine Hundred Ninty Nine 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