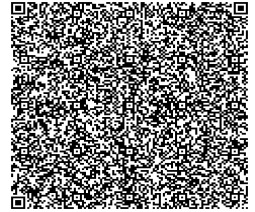




# NAVKAAR TRADERS

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: SB2024-25-16866   | Transport Mode: Road  |
| Invoice Date: 06/01/2025 Do No: 18666   | Date Of Supply: 06/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: HARIHARGANJ JHARKHAND  |
| Buyer,<br>JAI MAA TARA CHANDI<br>S O KAMAN DEVI HARIHARGANJ DALTOGANJ PALAMAU   | Consigned To,<br>JAI MAA TARA CHANDI<br>S O KAMAN DEVI HARIHARGANJ DALTOGANJ PALAMAU  |
| Bill To,<br>City: HARIHARGANJ State: JHARKHAND<br>GST: 20COPPK5247G1ZY<br>State Code: 20 Pan No: COPPK5247G<br>FSSAI No :<br>TAN No : | Ship To,<br>City: HARIHARGANJ State: JHARKHAND<br>GST: 20COPPK5247G1ZY<br>State Code: 20 Pan No: COPPK5247G<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy PRAKASHMEHTA

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CU9781

To: HARIHARGANJ

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 265.00 | 50               | 530       | 3490.00    | 924850.00 |
| Sale Rate:  | 3490.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 924850.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 201886908565                                |                           |          |        | IGST:            | 5.00      | 46242.50   |           |
| EwayBill ValidDate: 14-01-2025                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 876f3118b7927e025a36f0c4e01949c07ded1773b86 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 898062a25cec5db2f02d2                                     |                           |          |        | Round Off:       |           | 0.50       |           |
| ACK: 122524739002436                                      |                           |          |        | Total Amount:    |           | 971,093.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 971093.00  |           |

### Bank Details:

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

Nine Lac Seventy One Thousand Ninty 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

*Amrit Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory