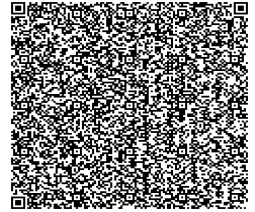




NAVKAAR TRADERS

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: SB2024-25-18764	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20200	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BANDIKUI RAJASTHAN
Buyer, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA BillTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :	Consigned To, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA ShipTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No:
FSSAI No :
RefBy NARYANI Season: 24-25
Dispatched From: APANDHARPUR Lorry No: RJ06GB9992 To: BANDIKUI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3528.00	1128960.00
Sale Rate:	3521.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1128960.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261895530034				IGST:	5.00		56448.00
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 83b72d5f52888072769b7f9482b7d2feb099e9aafe1 ee234cc079c8d595b0b2				Other Expense:			0.00
ACK: 122524958010458				Round Off:			0.00
				Total Amount:			1,185,408.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1185408.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Four Hundred Eight 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