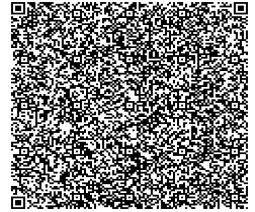




NAVKAAR TRADERS

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: SB2024-25-17233	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18996	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, CHHIGAN LAL SHANKAR LAL AGARWAL 18 NEW ANAJ MANDI	Consigned To, CHHIGAN LAL SHANKAR LAL AGARWAL 18 NEW ANAJ MANDI
Bill To, City: CHOMU State: RAJASTHAN GST: 08AARPA5219J1ZK State Code: 8 Pan No: AARPA5219J FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AARPA5219J1ZK State Code: 8 Pan No: AARPA5219J FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ21GB8052

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:	0.00		
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:	530250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231888882196			IGST:	5.00	26512.50	
EwayBill ValidDate:	15/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9d4d64735dfb3391f8cddf1b9236b1c77af56998f6b0			Other Expense:	0.00		
	a4003909f2e6c551541f			Round Off:	0.50		
ACK:	122524796148591			Total Amount:	556,763.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	556763.00		

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory