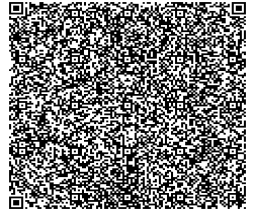




NAVKAAR TRADERS

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: SB2024-25-18240 | Transport Mode: Road |
| Invoice Date: 17/01/2025 Do No: 19836 | Date Of Supply: 17/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIRABAD RAJASTHAN |
| Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ BillTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No : | Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ ShipTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No : |

Mill Name: SAUTADE Driver No: 9413132484
FSSAI No :

RefBy GOPALJI Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ19GK5685 To: NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 315.00 | 50 | 630 | 3580.00 | 1127700.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1127700.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251893038959 | | | | IGST: | 5.00 | | 56385.00 |
| EwayBill ValidDate: 23/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: 8af0263347e612e801cb4a6260b0f9276129397011a | | | | Other Expense: | | | 0.00 |
| 8a37ff9464a6cf3bdafcc | | | | Round Off: | | | 0.00 |
| ACK: 122524899426202 | | | | Total Amount: | | | 1,184,085.00 |
| | | | | TCS %: | 0.100 | | 1184.00 |
| | | | | TCS Net Payable: | | | 1185269.00 |

Bank Details:

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

Eleven Lac Eighty Five Thousand Two Hundred Sixty 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