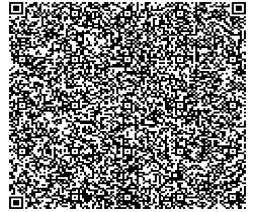




NAVKAAR TRADERS

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: SB2024-25-18765	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20381	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR
Bill To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A	Ship To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ27GD5451

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1087500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54375.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Eway Bill No: 261895531660

EwayBill ValidDate: 27/01/2025

Invoice No: 428e6124e6e24d324cde94b01c16908bc42242949d
e427ecdbc33a7ce45a7a91

ACK: 122524958046019

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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