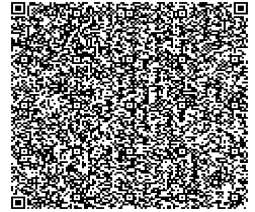




NAVKAAR TRADERS

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: SB2024-25-16778	Transport Mode: Road
Invoice Date: 05/01/2025 Do No: 18526	Date Of Supply: 05/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJALDESAR RAJASHTAN
Buyer, JAI NARAYAN BAJRANG LAL 1, RAJALDESAR,RATNGHAD	Consigned To, JAI NARAYAN BAJRANG LAL 1, RAJALDESAR,RATNGHAD
BillTo, 9461904641	ShipTo, 9461904641
City: RAJALDESAR State: RAJASHTAN	City: RAJALDESAR State: RAJASHTAN
GST: 08AFLPT6204M1ZW	GST: 08AFLPT6204M1ZW
State Code: Pan No: AFLPT6204M	State Code: 8 Pan No: AFLPT6204M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH

Driver No: 9636991753

FSSAI No :

RefBy JAYPRAKASH

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ07GE6108

To: RAJALDESAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3423.00	924210.00
Sale Rate:	3423.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	924210.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221886383586				IGST:	5.00	46210.50	
EwayBill ValidDate: 13-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6bdb16422a1fac767643dee744f8405673bfcf4862d2				Other Expense:		0.00	
88d940f7b2265060eef9				Round Off:		0.50	
ACK: 122524723494900				Total Amount:		970,421.00	
				TCS %:	0.100	970.00	
				TCS Net Payable:		971391.00	

Bank Details:

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

Nine Lac Seventy One Thousand Three Hundred Ninty One 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 Jai
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory