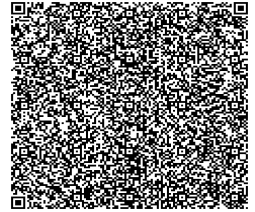




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18258		Transport Mode: Road
Invoice Date: 17/01/2025	Do No: 19816	Date Of Supply: 17/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, GOVIND UDHYOG		Consigned To, GOVIND UDHYOG
KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE BillTo, 9413117267		KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE ShipTo, 9413117267
City: MERTA State: RAJASTHAN		City: MERTA State: RAJASTHAN
GST: 08COOPB2358L1ZL		GST: 08COOPB2358L1ZL
State Code: 8 Pan No: COOPB2358L		State Code: 8 Pan No: COOPB2358L
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AAKLUJ

Driver No: 9460663245

FSSAI No :

RefBy GOVINDUDHYOG

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ19GF4865

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3493.50	1432335.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1432335.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261893065369				IGST:	5.00	71616.75	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d37f831d7fca1f9ac3f303219b63b5ce37a5c6d6989d				Other Expense:		0.00	
41ef18a1d2570d41c6fb				Round Off:		0.25	
ACK: 122524900065022				Total Amount:		1,503,952.00	
				TCS %:	0.100	1504.00	
				TCS Net Payable:		1505456.00	

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty Six 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