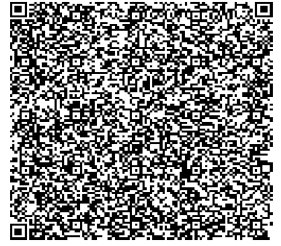




NAVKAAR TRADERS

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: SB2024-25-20782	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22513	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA	Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA
BillTo, 9351346815	ShipTo, 9351346815
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AMOPR6529F1ZJ	GST: 08AMOPR6529F1ZJ
State Code: 8 Pan No: AMOPR6529F	State Code: 8 Pan No: AMOPR6529F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No: 7665325254
FSSAI No :

RefBy KRISHNASUGAR Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ19GF4103 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1536270.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281910583951				IGST:	5.00		76813.50
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5ec1cf0101f5919a68f537b7292b97b064f809e9202f				Other Expense:			0.00
432f3600d27ca24048f7				Round Off:			0.50
ACK: 122525353228679				Total Amount:			1,613,084.00
				TCS %:	0.100		1613.00
				TCS Net Payable:			1614697.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Six Hundred Ninty Seven 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