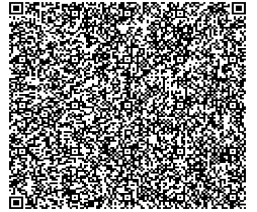




NAVKAAR TRADERS

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: SB2024-25-16922	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18681	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI BillTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :	Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI ShipTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GR1283

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3500.00	1435000.00
Sale Rate:	3480.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1435000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281887294131				IGST:	5.00		71750.00
EwayBill ValidDate: 14-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 030ff8ae085419fa9da471c14f902d4358ed19f09763				Other Expense:			0.00
59d1a33e05aac26f26f8				Round Off:			0.00
ACK: 122524750722340				Total Amount:			1,506,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1506750.00

Bank Details:

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

Fifteen Lac Six Thousand Seven Hundred Fifty 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