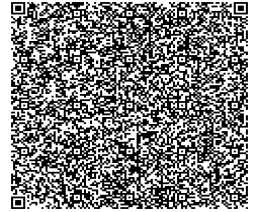




NAVKAAR TRADERS

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: SB2024-25-18097	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19713	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYNAGAR RAJASHTAN
Buyer, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER	Consigned To, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER
BillTo, 9414982105	ShipTo, 9414982105
City: VIJAYNAGAR State: RAJASHTAN	City: VIJAYNAGAR State: RAJASHTAN
GST: 08ABXPJ5929K1ZS	GST: 08ABXPJ5929K1ZS
State Code: Pan No: ABXPJ5929K	State Code: 8 Pan No: ABXPJ5929K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE Driver No: 7877614329
FSSAI No :
RefBy KANHAYALGYAN Season: 24/25
Dispatched From: SAUTADE Lorry No: RJ19GJ0379 To: VIJAYNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3587.00	1111970.00
Sale Rate:	3570.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1111970.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281892393056				IGST:	5.00		55598.50
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3ff6d89706665950d9d5f665accf6c750cc3bc2e8d14				Other Expense:			0.00
cce64959f18592b47d9f				Round Off:			0.50
ACK: 122524883577383				Total Amount:			1,167,569.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1167569.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Five Hundred Sixty Nine 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