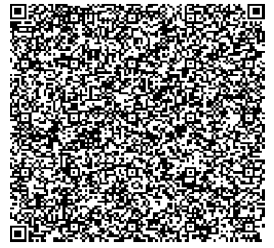




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15490			Transport Mode: Road	
Invoice Date: 01/12/2025	Do No: 17152		Date Of Supply: 01/12/2025	
State: Maharashtra	State Code: 27		Place Of Supply: BHILWARA RAJASTHAN	
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :			Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :	

Mill Name: SAUTADE Driver No: 8278670482
FSSAI No :
RefBy ANILMANOJ Season: 25-26
Dispatched From: SAUTADE Lorry No: RJ09GE0801 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3667.00	440040.00
Sale Rate:	3660.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			440040.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		22002.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 272088171831				Total Amount:			462,042.00
EwayBill ValidDate: 07/12/2025				TCS %:	0.000		0.00
Invoice No: f3d30bf396ade43046958c4a6b1094939ada5dd4afc				TCS Net Payable:			462042.00
5fde83e5d412c45e8b7cb							
ACK: 122529851651926							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Sixty Two Thousand Fourty Two 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