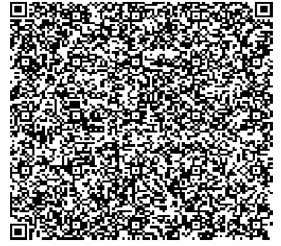




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8617	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9474	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JHALAWAR RAJASTHAN
Buyer, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :	Consigned To, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 24-25
Dispatched From: SKRISHNA Lorry No: RJ17GB0622 To: JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3865.00	173925.00
Sale Rate:	3865.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						173925.00
						CGST:	0.00
						SGST:	0.00
						IGST:	8696.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 242013824662						Total Amount:	182,621.00
EwayBill ValidDate: 14/08/2025						TCS %:	0.00
Invoice No: f24c8a8225dd4cb6310231938de01e6ac2098816ef1 6b0e6e68859c086085e35						TCS Net Payable:	182621.00
ACK: 122528045555565							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Two Thousand Six Hundred Twenty One 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