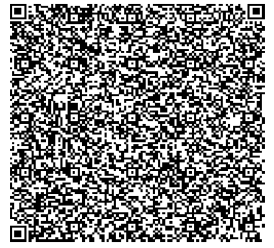




NAVKAAR TRADERS

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: SB2025-26-15530		Transport Mode: Road
Invoice Date: 01/12/2025	Do No: 17174	Date Of Supply: 01/12/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	

Mill Name: PVENKATESH Driver No:
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: PVENKATESH Lorry No: RJ09GB3417 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3827.00	497510.00
Sale Rate:	3820.00 + 5.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	497510.00
Eway Bill No: 212088348396						CGST:	0.00
EwayBill ValidDate: 06/12/2025						SGST:	0.00
Invoice No: 03f7db14137fcca5a7530d6bfa856d6289a6d832e97						IGST:	5.00
52eb1512827a65e4b55f7						Rate Diff./Qntl:	0.00
ACK: 122529857516908						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	522,386.00
						TCS %:	0.00
						TCS Net Payable:	522386.00

Bank Details:

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

Five Lac Twenty Two Thousand Three Hundred Eighty Six 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