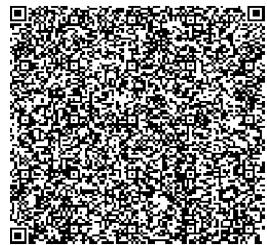


# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHW/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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-0</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>01/04/2025</b>	Date Of Supply:	<b>01/04/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>

Buyer, <b>SANWALIYA TRADERS</b>  MAIN BAZAR  City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AEJPA1229E1Z1</b> State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, <b>SANWALIYA TRADERS</b>  MAIN BAZAR  City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AEJPA1229E1Z1</b> State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C
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Mill Name: AKARKAM FSSAI No :	Driver No: 7869693757
RefBy AARNITRADING Dispatched From: AKARKAM	Season: <b>25-26</b> Lorry No: <b>RJ27GF9657</b> To: <b>BHILWARA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,836.00	1,342,600.00
<b>Sale Rate:</b> 3680.00 + 6.00					<b>Freight:</b>		0.00
<b>Grade:</b> ORD S/30 (S2)					<b>Taxable Amount:</b>		1,342,600.00
					<b>CGST:</b>	0.00	0.00
					<b>SGST:</b>	0.00	0.00
<b>Eway Bill No:</b> 202023082485					<b>IGST:</b>	5.00	67,130.00
<b>EwayBill ValidDate:</b> 26/08/2025					<b>Rate Diff./Qntl:</b>		0.00
<b>EInvoice No:</b> NA					<b>Other Expense:</b>		0.00
<b>ACK:</b> NA					<b>Round Off:</b>		0.00
					<b>Total Amount:</b>		<b>1,409,730.00</b>
					<b>TCS %:</b>	0.000	0.00
					<b>TCS Net Payable:</b>		1,409,730.00

### Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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, **NAVKAR TRADERS**

Authorised Signatory