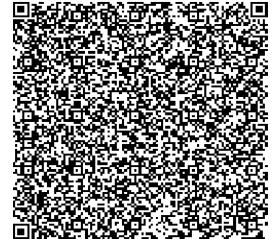




NAVKAR TRADERS

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:	SB2025-26-15531		Transport Mode:	Road
Invoice Date:	01/12/2025	Do No:	17182	Date Of Supply: 01/12/2025
State:	Maharashtra	State Code:	27	Place Of Supply: BHILWARA RAJASTHAN

Buyer, SHYAM HI SHYAM BAZAR NO 3 City: BHILWARA State: RAJASTHAN GST: 08ADPPS1852E1ZA State Code: 8 Pan No: ADPPS1852E FSSAI No : TAN No :	Consigned To, SHYAM HI SHYAM BAZAR NO 3 City: BHILWARA State: RAJASTHAN GST: 08ADPPS1852E1ZA State Code: 8 Pan No: ADPPS1852E FSSAI No : TAN No :
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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	80.00	50	160	3827.00	306160.00
Sale Rate: 3820.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			306160.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292088348572				IGST:		5.00	15308.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c67a985e5358550e8a5985b8ef8edd3eb5f0342f5d9 9053734f241d03cf991				Other Expense:			0.00
ACK: 122529857522990				Round Off:			0.00
				Total Amount:			321,468.00
				TCS %:		0.000	0.00
				TCS Net Payable:			321468.00

Bank Details:

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

Three Lac Twenty One Thousand Four Hundred Sixty Eight 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory