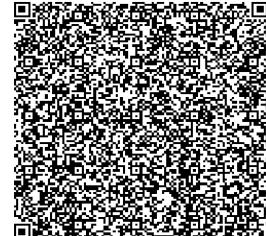




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM									
Invoice No:	SB2025-26-0	Transport Mode:	Road									
Invoice Date:	01/04/2025	Do No:	42	Date Of Supply:	01/04/2025							
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN						
Buyer, SANWALIYA TRADERS		Consigned To, SANWALIYA TRADERS										
MAIN BAZAR		MAIN BAZAR										
City: BHILWARA	State: RAJASTHAN	City: BHILWARA	State: RAJASTHAN	GST: 08AEJPA1229E1Z1	State Code: 8	Pan No: AEJPA1229E	GST: 08AEJPA1229E1Z1	State Code: 8	Pan No: AEJPA1229E			
State Code: 8	Pan No: AEJPA1229E	FSSAI No :	TAN No :	TAN No :	JDHR03054C	TAN No :	JDHR03054C					
Mill Name: AKARKAM		Driver No:	7020155927									
FSSAI No :												
RefBy DHANRAJ							Season: 25/26					
Dispatched From: AKARKAM		Lorry No: RJ27GF9657					To: BHILWARA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value					
SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00					
Sale Rate:	3868.00 + 5.00			Freight:			0.00					
Grade:	FINE GRAIN SS			Taxable Amount:			1342600.00					
				CGST:			0.00	0.00				
				SGST:			0.00	0.00				
Eway Bill No:	202023082485			IGST:			5.00	67130.00				
EwayBill ValidDate:	26/08/2025			Rate Diff:/Qntl:			0.00					
EInvoice No:	NA			Other Expense:			0.00					
ACK:	NA			Round Off:			0.00					
				Total Amount:			1,409,730.00					
				TCS %:			0.000	0.00				
				TCS Net Payable:			1409730.00					

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory