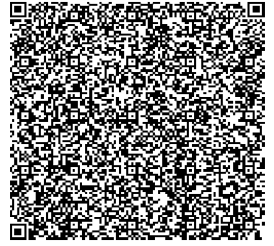




NAVKAAR TRADERS

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: SB2025-26-0	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 MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SANWALIYA TRADERS MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE 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:	3625.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1342600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202023082485					IGST:	5.00
EwayBill ValidDate:	26/08/2025					Rate Diff:/Qntl:	0.00
Invoice No:	NA					Other Expense:	0.00
ACK:	NA					Round Off:	0.00
						Total Amount:	1,409,730.00
						TCS %:	0.000
						TCS Net Payable:	1409730.00

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory