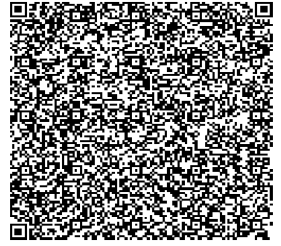




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1058	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1158	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADERS BAZAR NO. 2, NEAR SARKARI DARWAJA BillTo, 9022322449 City: BHILWARA State: RAJASTHAN GST: 08AAQPN9383D1Z4 State Code: 8 Pan No: AAQPN9383D FSSAI No : TAN No :	Consigned To, B R TRADERS BAZAR NO. 2, NEAR SARKARI DARWAJA ShipTo, 9022322449 City: BHILWARA State: RAJASTHAN GST: 08AAQPN9383D1Z4 State Code: 8 Pan No: AAQPN9383D FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No: 9424084637

RefBy BRTRADERS

Season: 24/25

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GE0307

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3802.00	551290.00
Sale Rate:	3797.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			551290.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211946070215				IGST:		5.00	27564.50
EwayBill ValidDate: 23/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c10c842a26a77749ebdd111855f131cfd6fb9ea0868				Other Expense:			0.00
fff8eb6d24b7aa5e6e19				Round Off:			0.50
ACK: 122526299689825				Total Amount:			578,855.00
				TCS %:		0.000	0.00
				TCS Net Payable:			578855.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy Eight Thousand Eight Hundred Fifty Five 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