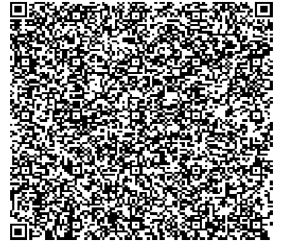




NAVKAAR TRADERS

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: SB2025-26-1528	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1708	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR	Consigned To, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR
BillTo, 9414086568	ShipTo, 9414086568
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABPF9936H1ZK	GST: 08AABPF9936H1ZK
State Code: 8 Pan No: AABPF9936H	State Code: 8 Pan No: AABPF9936H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9829942861

RefBy JAYPRAKASH

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: RJ50GA9100

To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3777.00	793170.00
<hr/>							
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			793170.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261951592936			IGST:		5.00	39658.50
EwayBill ValidDate:	05/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2536f3ad1c560470663877c1cec285a02dc56388eac fedfd9f521d93c9553f1d			Other Expense:			0.00
				Round Off:			0.50
ACK:	122526436949188			Total Amount:			832,829.00
				TCS %:		0.000	0.00
				TCS Net Payable:			832829.00

Bank Details:

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

Eight Lac Thirty Two Thousand Eight Hundred Twenty Nine 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