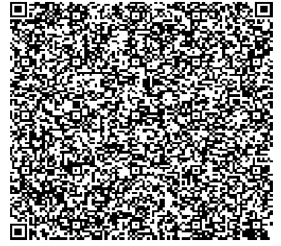




NAVKAAR TRADERS

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: SB2025-26-2773	Transport Mode: Road
Invoice Date: 19/05/2025 Do No: 3045	Date Of Supply: 19/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :	Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 8619918146
FSSAI No :
RefBy NEERAJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2256 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3795.00	227700.00
Sale Rate:	3790.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	227700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271963390363			IGST:	5.00	11385.00	
EwayBill ValidDate:	24/05/2025			Rate Diff./Qntl:	0.00		
Invoice No:	36f54de417474780da217d0f0972e327393dcb36f19			Other Expense:	0.00		
	94807bde9fd32cdc1e512			Round Off:	0.00		
ACK:	122526751911037			Total Amount:	239,085.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	239085.00		

Bank Details:

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

Two Lac Thirty Nine Thousand Eighty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory