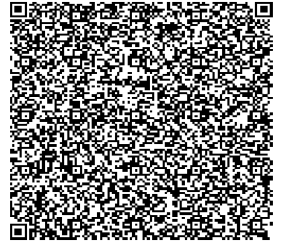




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1351		Transport Mode: Road
Invoice Date: 24/04/2025	Do No: 1482	Date Of Supply: 24/04/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	

Mill Name: JGANGMAI Driver No: 8890786334
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: JGANGMAI Lorry No: RJ09GD5156 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3867.00	348030.00
Sale Rate:	3860.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			348030.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271949254971				IGST:	5.00		17401.50
EwayBill ValidDate: 29/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: daa98c432b5a7bd3dc955fa294130fdd9d78d112c34				Other Expense:			0.00
9b91542586c8d4ea87526				Round Off:			0.50
ACK: 122526375209666				Total Amount:			365,432.00
				TCS %:	0.000		0.00
				TCS Net Payable:			365432.00

Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred Thirty Two 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