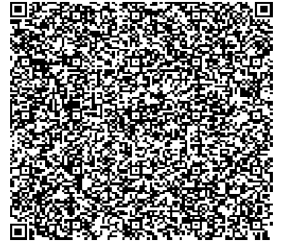




# NAVKAAR TRADERS

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: SB2025-26-455	Transport Mode: Road
Invoice Date: 08/04/2025 Do No: 498	Date Of Supply: 08/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR	Consigned To, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR
BillTo, 9214043241,9509594894	ShipTo, 9214043241,950
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AABFP2490E1Ze	GST: 08AABFP2490E1Ze
State Code: 8 Pan No: AABFP2490E	State Code: 8 Pan No: AABFP2490E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No: 9461311975

RefBy PUKHRAJHIRACHAND

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: RJ50GA2092

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3797.00	1328950.00

Sale Rate: 3790.00 + 7.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1328950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66447.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,395,398.00

TCS %: 0.000 0.00

TCS Net Payable: 1395398.00

Eway Bill No: 251940328039

EwayBill ValidDate: 14/04/2025

ElInvoice No: c445bcb8d5092ec35b972c92ced8e76b1ed58e3aa7  
7a1edb653bbc1fe5b1e153

ACK: 122526159492369

### Bank Details:

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

Thirteen Lac Ninty Five Thousand Three Hundred Ninty Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory