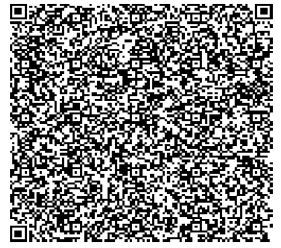




NAVKAAR TRADERS

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: SB2025-26-2223	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2444	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :	Consigned To, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy GOKALCHAND Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ09GE8525 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3827.00	1415990.00
<hr/>							
Sale Rate:	3820.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1415990.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291957837348			IGST:		5.00	70799.50
EwayBill ValidDate:	15/05/2025			Rate Diff./Qntl:			0.00
EInvoice No:	c5b342441dd69e2e2db87254d296c745e8a928e217			Other Expense:			0.00
	d59ecde61de313f7138dd3			Round Off:			0.50
ACK:	122526620405359			Total Amount:			1,486,790.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1486790.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Eighty Six Thousand Seven Hundred Ninty 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