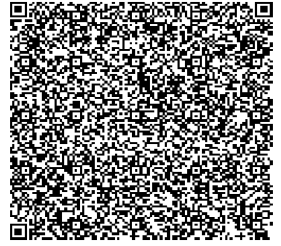




NAVKAAR TRADERS

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: SB2025-26-1420	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1545	Date Of Supply: 25/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PYARE LAL ASHOK KUMAR SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601	Consigned To, PYARE LAL ASHOK KUMAR SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601
BillTo, 9414145568	ShipTo, 9414145568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7496H1ZZ	GST: 08AHAPK7496H1ZZ
State Code: 8 Pan No: AHAPK7496H	State Code: 8 Pan No: AHAPK7496H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR

Driver No: 8209946243

FSSAI No :

RefBy PYAREASHOK.

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: RJ19GG0078

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3797.00	1575755.00
Sale Rate:	3780.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1575755.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241949907766				IGST:	5.00	78787.75	
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5ab29b30cd8307197c9411f8652547a464c715be6ee				Other Expense:		0.00	
51250b56cf3fe1318f0a4				Round Off:		0.25	
ACK: 122526391111574				Total Amount:		1,654,543.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1654543.00	

Bank Details:

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

Sixteen Lac Fifty Four Thousand Five Hundred Fourty Three 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