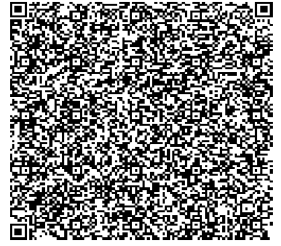




# NAVKAAR TRADERS

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: SB2025-26-1074	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1171	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, N K TRADERS RIICO IND AREA OLD H-55 BAGRU	Consigned To, N K TRADERS RIICO IND AREA OLD H-55 BAGRU
Bill To, City: JAIPUR State: RAJASTHAN GST: 08AARFN7536P1Z8 State Code: 8 Pan No: AARFN7536P FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08AARFN7536P1Z8 State Code: 8 Pan No: AARFN7536P FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No: 8306048863

FSSAI No :

RefBy RAMKRISHNATRA

Season: 24/25

Dispatched From: AINDRESHWAR

Lorry No: RJ09GD5537

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3761.90	1561189.00
Sale Rate:	4205.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261946137643						
EwayBill ValidDate:	25/04/2025						
ElInvoice No:	a477b89b981626bd23e5e41b68eeae10edadda4813 bb74b6cbf968521f7a1fc2						
ACK:	122526301231910						
Freight:							0.00
Taxable Amount:							1561189.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78059.45
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.45
Total Amount:							1,639,248.00
TCS %:						0.000	0.00
TCS Net Payable:							1639248.00

### Bank Details:

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

Sixteen Lac Thirty Nine Thousand Two Hundred Fourty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory