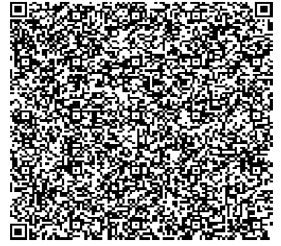




NAVKAAR TRADERS

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: SB2025-26-1296	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1412	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA BillTo, City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :	Consigned To, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :

Mill Name: PPARAG
FSSAI No :

Driver No:

RefBy SAWALIYATRADERS

Season: 24-25

Dispatched From: PPARAG

Lorry No: RJ06GD2810

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3850.00	423500.00
Sale Rate:	3845.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	423500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291948646261				IGST:	5.00	21175.00	
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 895bf888dde3bb27df197d95cbe54f5db0f5e745adc9				Other Expense:		0.00	
0b771474f978749d3de8				Round Off:		0.00	
ACK: 122526360129454				Total Amount:		444,675.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		444675.00	

Bank Details:

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

Four Lac Fourty Four Thousand Six Hundred Seventy Five 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