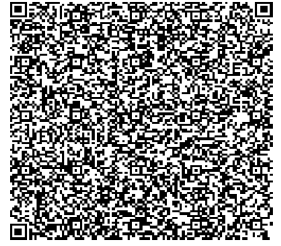




NAVKAAR TRADERS

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: SB2025-26-1304 | Transport Mode: Road |
| Invoice Date: 23/04/2025 Do No: 1339 | Date Of Supply: 23/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGAU R RAJASTHAN |
| Buyer, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR BillTo, 9214043241,9509594894 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No : | Consigned To, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR ShipTo, 9214043241,950 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No : |

Mill Name: BSOMESWAR Driver No: 8209264307
FSSAI No :
RefBy PUKHRAJHIRACHAND Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ21GF5171 To: NAGAU R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3777.00 | 1586340.00 |
| Sale Rate: | 3770.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1586340.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 271948772573 | | | | IGST: | 5.00 | | 79317.00 |
| EwayBill ValidDate: 30/04/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0ecfcf5bb6fee6c9e66afd5c78fd38d265c577323197f | | | | Other Expense: | | | 0.00 |
| 4762f683dd53a6f7d16 | | | | Round Off: | | | 0.00 |
| ACK: 122526364057094 | | | | Total Amount: | | | 1,665,657.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1665657.00 |

Bank Details:

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

Sixteen Lac Sixty Five Thousand Six Hundred Fifty Seven 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