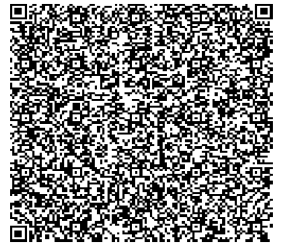




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2435	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2692	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCHI 01 City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :	Consigned To, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCHI 01 City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9351589085
FSSAI No :
RefBy BHANWARDEGANA Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ41GA1772 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3807.00	571050.00
<hr/>							
Sale Rate:	3800.00 + 7.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		571050.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241960029768			IGST:		5.00	28552.50
EwayBill ValidDate:	20/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	3b6e745bf1489b918872cec84b5effd64ec89550b3e			Other Expense:		0.00	
	4f5a23e08a03b4a722e27			Round Off:		0.50	
ACK:	122526675234627			Total Amount:		599,603.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		599603.00	

Bank Details:

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

Five Lac Ninty Nine Thousand Six Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory