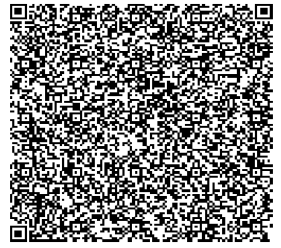




NAVKAAR TRADERS

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: SB2025-26-1281	Transport Mode: Road
Invoice Date: 22/04/2025 Do No: 1369	Date Of Supply: 22/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, BADALMAL NATMAL KRUSHI MANDIMAIN BAZAR SOJAT ROAD	Consigned To, BADALMAL NATMAL KRUSHI MANDIMAIN BAZAR SOJAT ROAD
BillTo, 9413115050	ShipTo, 9413115050
City: SOJAT State: RAJASTHAN	City: SOJAT State: RAJASTHAN
GST: 08AAYPJ7905R1ZJ	GST: 08AAYPJ7905R1ZJ
State Code: 8 Pan No: AAYPJ7905R	State Code: 8 Pan No: AAYPJ7905R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 9509448515
FSSAI No :
RefBy BADALNATH Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ46GA4780 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate:	3770.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1567455.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221948309529						IGST:	78372.75
EwayBill ValidDate: 28/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: b9d2939606b12e24894fee41adf490614f215434160						Other Expense:	0.00
851abba30de4e9b366f20						Round Off:	0.25
ACK: 122526352562399						Total Amount:	1,645,828.00
						TCS %:	0.000
						TCS Net Payable:	1645828.00

Bank Details:

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory