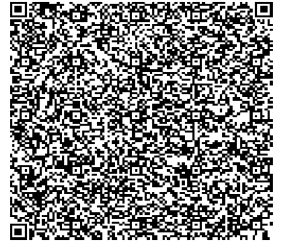




NAVKAAR TRADERS

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: SB2025-26-1758	Transport Mode: Road
Invoice Date: 30/04/2025 Do No: 1846	Date Of Supply: 30/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.
BillTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F	ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy LADULALDEVI

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ06GD7171

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
Sale Rate:	3760.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1317750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211953387645			IGST:	5.00	65887.50	
EwayBill ValidDate:	06/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	27e3e7b28c1d428ae8f3794fa6a4cda82c338d3557f			Other Expense:	0.00		
	b53f2ae8c7dca5be57f6b			Round Off:	0.50		
ACK:	122526488334677			Total Amount:	1,383,638.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1383638.00		

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty 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