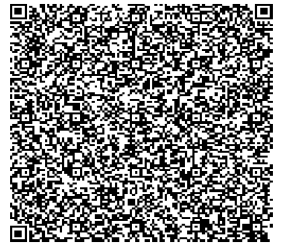




# NAVKAAR TRADERS

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: SB2025-26-1527	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1711	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK	Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK
BillTo, 9412212173	ShipTo, 9412212173
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABFR3332H1ZF	GST: 08AABFR3332H1ZF
State Code: 8 Pan No: AABFR3332H	State Code: 8 Pan No: AABFR3332H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR

Driver No: 9829942861

FSSAI No :

RefBy JAYPRAKASH

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: RJ50GA9100

To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3777.00	774285.00
Sale Rate:	3770.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	774285.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271951592814					IGST:	5.00
EwayBill ValidDate:	05/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	975be5ea7b1256c83faf6be008c20ba32328c3c53d5					Other Expense:	0.00
	1f98986c836fa301891c1					Round Off:	-0.25
ACK:	122526436946978					Total Amount:	812,999.00
						TCS %:	0.000
						TCS Net Payable:	812999.00

### Bank Details:

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

Eight Lac Twelve Thousand Nine Hundred Ninty Nine 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