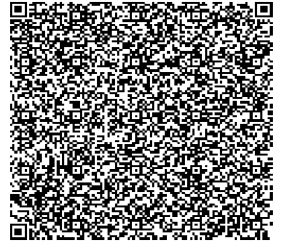




NAVKAAR TRADERS

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: SB2025-26-274	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 285	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR BillTo, 9352776138,9414120735 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :	Consigned To, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR ShipTo, 9352776138,941 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :

Mill Name: AINDRESHWAR Driver No: 7043950045
FSSAI No :
RefBy DANICOPALI Season: 24-25
Dispatched From: AINDRESHWAR Lorry No: RJ19GJ7545 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3757.00	563550.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			563550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221938571071				IGST:	5.00		28177.50
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b5382c907e829a5244e476b6078bfc602b8d59a9f11				Other Expense:			0.00
70778afb85a3e1138d8dd				Round Off:			0.50
ACK: 122526107074641				Total Amount:			591,728.00
				TCS %:	0.000		0.00
				TCS Net Payable:			591728.00

Bank Details:

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

Five Lac Ninty One Thousand Seven 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