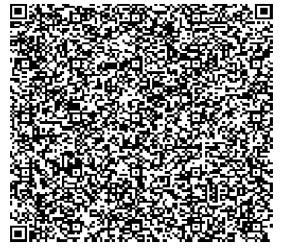




# NAVKAAR TRADERS

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: SB2025-26-2179	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2429	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KULDEEP TRADERS  SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA BillTo,  City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :	Consigned To, KULDEEP TRADERS  SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA ShipTo,  City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9509836457  
FSSAI No :

RefBy SAWALIYATRADERS Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: RJ27GF1727 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3825.00	267750.00
Sale Rate: 3820.00 + 5.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			267750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221957460891				IGST:		5.00	13387.50
EwayBill ValidDate: 14/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b27112eb4e4949652789e139278ef441b0a6b29c13				Other Expense:			0.00
228e34790f2fd70a1dca6a				Round Off:			0.50
ACK: 122526610431294				Total Amount:			281,138.00
				TCS %:		0.000	0.00
				TCS Net Payable:			281138.00

### Bank Details:

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

Two Lac Eighty One Thousand One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory