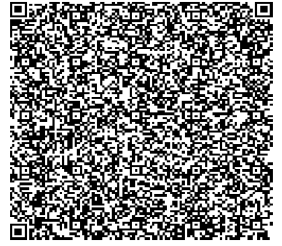




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1094		Transport Mode: Road
Invoice Date: 19/04/2025	Do No: 1202	Date Of Supply: 19/04/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550		ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C		State Code: 8 Pan No: ADQPS6554C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: ABWASHI UNIT 5

Driver No: 9660191613

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ09GD5085

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3757.00	262990.00
Sale Rate:	3750.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	262990.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251946443758						IGST:	5.00
EwayBill ValidDate: 25/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 9cebe0867541f79e80f21de0e59d3861acf61631085						Other Expense:	0.00
c7a864e65999fc0ca4b42						Round Off:	0.50
ACK: 122526307159715						Total Amount:	276,140.00
						TCS %:	0.000
						TCS Net Payable:	276140.00

Bank Details:

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

Two Lac Seventy Six Thousand One Hundred Fourty 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