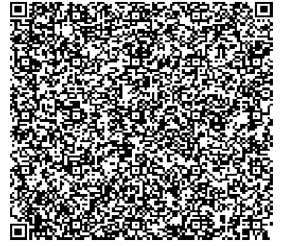




NAVKAAR TRADERS

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: SB2025-26-1301	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1385	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA BillTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA ShipTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: AINDRESHWAR

Driver No: 9784875229

FSSAI No :

RefBy RAMSUKHPALI

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	410.00	50	820	3942.00	1616220.00

Sale Rate: 3735.00 + 207.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1616220.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231948709115

IGST: 5.00 80811.00

EwayBill ValidDate: 30/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 2098719bfa31f546eaec743bd6d4cb3e423740bb90a
7cf4f9e6e6fd9f6d86987

Other Expense: 0.00

ACK: 122526362379725

Round Off: 0.00

Total Amount: 1,697,031.00

TCS %: 0.000 0.00

TCS Net Payable: 1697031.00

Bank Details:

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

Sixteen Lac Ninty Seven Thousand Thirty One 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