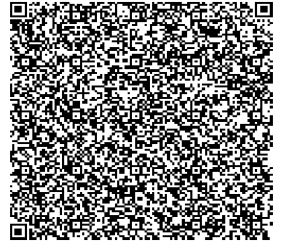




# NAVKAAR TRADERS

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: SB2025-26-1360   | Transport Mode: Road  |
| Invoice Date: 24/04/2025 Do No: 1434   | Date Of Supply: 24/04/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: DEOLI RAJASTHAN  |
| Buyer,<br>RAM RAJESHWAR BALKISHAN AND COMPANY<br>JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA<br>NO-991 PLOT NO-5 TH. JAHAJPUR<br>BillTo,<br>City: DEOLI State: RAJASTHAN<br>GST: 08AOKPV9439C1ZE<br>State Code: 8 Pan No: AOKPV9439C<br>FSSAI No :<br>TAN No : | Consigned To,<br>RAM RAJESHWAR BALKISHAN AND COMPANY<br>JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT<br>NO-5 TH. JAHAJPUR<br>ShipTo,<br>City: DEOLI State: RAJASTHAN<br>GST: 08AOKPV9439C1ZE<br>State Code: 8 Pan No: AOKPV9439C<br>FSSAI No :<br>TAN No : |

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ06GB4607 To: DEOLI

| Particulars  | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                            | 17011490 | 350.00 | 50               | 700   | 3873.00 | 1355550.00   |
| Sale Rate:   | 3850.00 + 23.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)            |          |        | Taxable Amount:  |       |         | 1355550.00   |
|  |                            |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                            |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 251949319360                               |                            |          |        | IGST:            | 5.00  |         | 67777.50     |
| EwayBill ValidDate: 30/04/2025                           |                            |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 3882706b4ce77e3416f9c8e4a97bd0c5364b7539b5 |                            |          |        | Other Expense:   |       |         | 0.00         |
| 2dc618c9fe07105d076377                                   |                            |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122526376985736                                     |                            |          |        | Total Amount:    |       |         | 1,423,328.00 |
|  |                            |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                            |          |        | TCS Net Payable: |       |         | 1423328.00   |

### Bank Details:

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

Fourteen Lac Twenty Three Thousand Three 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