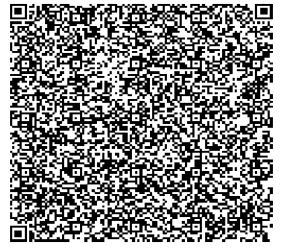




# NAVKAAR TRADERS

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: SB2025-26-1294	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1410	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS	Consigned To, SANWALIYA TRADERS
MAIN BAZAR	MAIN BAZAR
BillTo, 9413356160	ShipTo, 9413356160
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AEJPA1229E1Z1	GST: 08AEJPA1229E1Z1
State Code: 8 Pan No: AEJPA1229E	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

Mill Name: PPARAG Driver No: 9680222561  
FSSAI No :

RefBy SAWALIYATRADERS Season: 24-25  
Dispatched From: PPARAG Lorry No: RJ06GD2810 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3780.00	264600.00
Sale Rate:	3775.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			264600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211948643099				IGST:	5.00		13230.00
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 45d565b2f109cddeb27438dccb4d9fe6a135ce3a5d6				Other Expense:			0.00
7e1cae3e2b3276088ba3a				Round Off:			0.00
ACK: 122526359957949				Total Amount:			277,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			277830.00

### Bank Details:

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

Two Lac Seventy Seven Thousand Eight Hundred Thirty 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