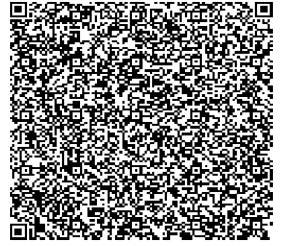




NAVKAAR TRADERS

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: SB2025-26-2074	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2242	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DALTONGANJ JHARKHAND
Buyer, HANUMAN BHANDAR HANUMAN BHANDAR SHIWALA ROAD	Consigned To, HANUMAN BHANDAR HANUMAN BHANDAR SHIWALA ROAD
Bill To, City: DALTONGANJ State: JHARKHAND GST: 20ACEPG4112D1ZO State Code: 20 Pan No: ACEPG4112D FSSAI No : TAN No :	Ship To, City: DALTONGANJ State: JHARKHAND GST: 20ACEPG4112D1ZO State Code: 20 Pan No: ACEPG4112D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: CG04NZ6915 To: DALTONGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1337000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231956326753						IGST:	5.00
EwayBill ValidDate: 13/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: b51b27de5d3325dfc43827b5a6505916a4059d3642						Other Expense:	0.00
8b7558c3371b9bb4585ef9						Round Off:	0.00
ACK: 122526577991978						Total Amount:	1,403,850.00
						TCS %:	0.000
						TCS Net Payable:	1403850.00

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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