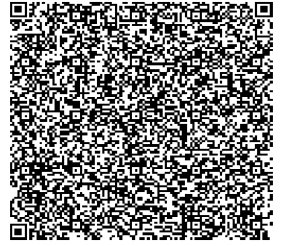




NAVKAAR TRADERS

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: SB2025-26-258	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 304	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR
BillTo, 9214923565	ShipTo, 9214923565
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAYPJ0362N1Z2	GST: 08AAYPJ0362N1Z2
State Code: 8 Pan No: AAYPJ0362N	State Code: 8 Pan No: AAYPJ0362N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA Driver No: 9602394588
FSSAI No :
RefBy NEMICHANDKAVAR Season: 23/24
Dispatched From: PMASKOBA Lorry No: RJ19GG5895 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3785.00	1570775.00
Sale Rate:	3770.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1570775.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241938497913				IGST:	5.00		78538.75
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 466912e8e2cf8321ec8916452df0fc7df5f93871c1d9				Other Expense:			0.00
18c336be2de56ee107e5				Round Off:			0.25
ACK: 122526105095084				Total Amount:			1,649,314.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1649314.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Three Hundred Fourteen 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