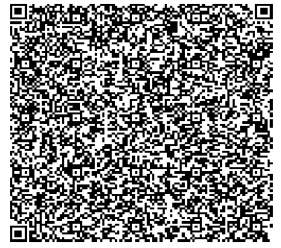




NAVKAAR TRADERS

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: SB2025-26-1815	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1979	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHIV TRADING COMPANY SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD BillTo, City: JAIPUR State: RAJASTHAN GST: 08BBAPG0610E1ZI State Code: 8 Pan No: BBAPG0610E FSSAI No : TAN No :	Consigned To, SHIV TRADING COMPANY SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BBAPG0610E1ZI State Code: 8 Pan No: BBAPG0610E FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9079183189
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: PDAUND Lorry No: RJ09GE3723 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3852.38	789738.00
Sale Rate:	4300.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			789738.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221954431890				IGST:	5.00		39486.90
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f544d35113ba46fce22da412644559ec20c42545ba0				Other Expense:			0.00
a4a9c32f7ade646230cda				Round Off:			0.10
ACK: 122526523378493				Total Amount:			829,225.00
				TCS %:	0.000		0.00
				TCS Net Payable:			829225.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Two Hundred Twenty Five 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