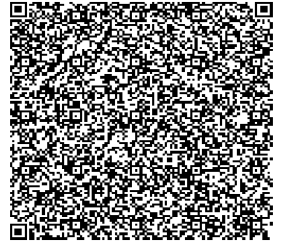




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1167		Transport Mode: Road
Invoice Date: 21/04/2025	Do No: 1262	Date Of Supply: 21/04/2025
State: Maharashtra	State Code: 27	Place Of Supply: BANERA RAJASTHAN
Buyer, BHAGWATILAL BHAWARLAL NR BUS STAND BANERA, BillTo, 09314429471 City: BANERA State: RAJASTHAN GST: 08ACKPD9762G1ZB State Code: 8 Pan No: ACKPD9762G FSSAI No : TAN No :		Consigned To, BHAGWATILAL BHAWARLAL NR BUS STAND BANERA, ShipTo, 09314429471 City: BANERA State: RAJASTHAN GST: 08ACKPD9762G1ZB State Code: 8 Pan No: ACKPD9762G FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 24-25

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2255

To: BANERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3900.00	819000.00
Sale Rate:	3893.00 + 5.00 Commission						
Grade:	spl m M/30						
Eway Bill No:	291947259172						
EwayBill ValidDate:	30/04/2025						
Invoice No:	de0b3a3fe33726d389e47583b492acdf14118d381ea						
ACK:	8202d4196ca2c1c9dd378						
	122526325566399						
Freight:							0.00
Taxable Amount:							819000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	40950.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							859,950.00
TCS %:						0.000	0.00
TCS Net Payable:							859950.00

Bank Details:

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

Eight Lac Fifty Nine Thousand Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory