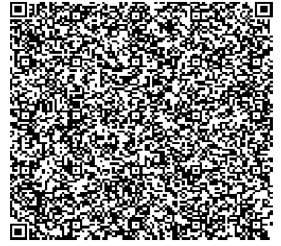




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2772	Transport Mode: Road
Invoice Date: 19/05/2025 Do No: 3046	Date Of Supply: 19/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :	Consigned To, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 8619918146
FSSAI No :
RefBy NEERAJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2256 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3795.00	75900.00
<hr/>							
Sale Rate:	3790.00 + 5.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		75900.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231963390192			IGST:		5.00	3795.00
EwayBill ValidDate:	24/05/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2e9484b24011c7561ef16d7fe6b13b978ec102b476d			Other Expense:		0.00	
	7259b29042b06e99810d6			Round Off:		0.00	
ACK:	122526751905498			Total Amount:		79,695.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		79695.00	

Bank Details:

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

Seventy Nine Thousand Six Hundred Ninty 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