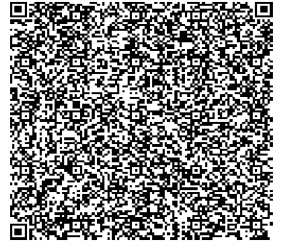




NAVKAAR TRADERS

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: SB2024-25-23153	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25030	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, ANKIT TRADING CO SABJI MANDI BillTo, 9828023462 City: PHULERA State: RAJASTHAN GST: 08ABFPJ7404D1ZZ State Code: 8 Pan No: ABFPJ7404D FSSAI No : TAN No :	Consigned To, ANKIT TRADING CO SABJI MANDI ShipTo, 9828023462 City: PHULERA State: RAJASTHAN GST: 08ABFPJ7404D1ZZ State Code: 8 Pan No: ABFPJ7404D FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9024531029
FSSAI No :
RefBy ANKITTRA Season: 24-25
Dispatched From: BSWARAJ Lorry No: RJ06GC8454 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3782.00	1569530.00
Sale Rate:	3775.00 + 7.00 Commission						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1569530.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 251928891090						IGST: 5.00	78476.50
EwayBill ValidDate: 28/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 38e9ff32814bb3d39bad97f9df53b6febe16afd160987						Other Expense:	0.00
b6f1c219038494e792f						Round Off:	0.50
ACK: 122525824894103						Total Amount:	1,648,007.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1648007.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fourty Eight Thousand Seven 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