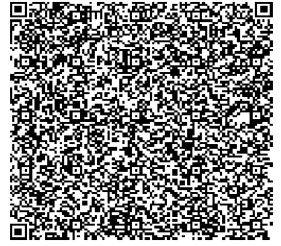




NAVKAAR TRADERS

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: SB2024-25-21155	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22855	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR
BillTo, 9414119256	ShipTo, 9414119256
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAKPJ8166C1ZL	GST: 08AAKPJ8166C1ZL
State Code: 8 Pan No: AAKPJ8166C	State Code: 8 Pan No: AAKPJ8166C
FSSAI No :	FSSAI No :
TAN No : JDHD02090E	TAN No : JDHD02090E

Mill Name: AAMBALIKA Driver No: 7976222415
FSSAI No :
RefBy DHARAMSANDEEP Season: 24/25
Dispatched From: AAMBALIKA Lorry No: RJ19GJ1739 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
Sale Rate:	3760.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1544470.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211913700217						IGST:	5.00
EwayBill ValidDate: 28/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 2fd59d4ae59420e1a758d46bb833566da26d43a652						Other Expense:	0.00
e235c6f5c5d9ebbd012aa						Round Off:	0.50
ACK: 122525426209505						Total Amount:	1,621,694.00
						TCS %:	0.000
						TCS Net Payable:	1621694.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four 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