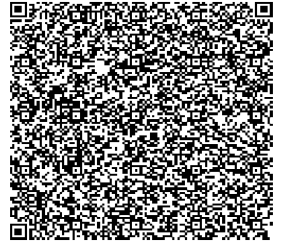




NAVKAAR TRADERS

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: SB2024-25-20894	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22601	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SUSHIL INDUSTRIES SHOP NO 29 NEW ANAJ MANDHI	Consigned To, SUSHIL INDUSTRIES SHOP NO 29 NEW ANAJ MANDHI
BillTo, 9414137064	ShipTo, 9414137064
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AFUPB4878G1ZY	GST: 08AFUPB4878G1ZY
State Code: 8 Pan No: AFUPB4878G	State Code: 8 Pan No: AFUPB4878G
FSSAI No :	FSSAI No :
TAN No : JDHS13578F	TAN No : JDHS13578F

Mill Name: ASHRIPUR Driver No: 7790958325
FSSAI No :
RefBy SUSHILBIK Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ21GD2229 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3757.00	770185.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			770185.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201911357575				IGST:	5.00		38509.25
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ece77ed5132f096dd39a4d78b95e9bc47fa7ff903127				Other Expense:			0.00
31fd8e287a7e95b630d3				Round Off:			-0.25
ACK: 122525372166671				Total Amount:			808,694.00
				TCS %:	0.000		0.00
				TCS Net Payable:			808694.00

Bank Details:

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

Eight Lac Eight 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