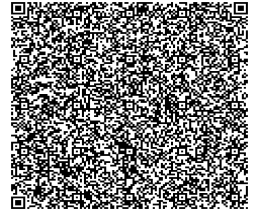




NAVKAAR TRADERS

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: SB2024-25-19824	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21379	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, RATIRAM MAHAVEER PRASAD AND SONS MAIN BAZAR MANDHI	Consigned To, RATIRAM MAHAVEER PRASAD AND SONS MAIN BAZAR MANDHI
BillTo, 9414139100,9950010100	ShipTo, 9414139100,995
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABYPA1661L2Z8	GST: 08ABYPA1661L2Z8
State Code: 8 Pan No: ABYPA1661L	State Code: 8 Pan No: ABYPA1661L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDEVDAITHAN

Driver No: 9413650623

FSSAI No :

RefBy RATTIMAHASONS

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: RJ21GD3159

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3772.00	1565380.00
<hr/>							
Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1565380.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241903175578			IGST:		5.00	78269.00
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	a67be5892cddeda744373bb7e39da5c4b8720a78a5			Other Expense:			0.00
	8b561a82a6bb33f7c73c49			Round Off:			0.00
ACK:	122525164970844			Total Amount:			1,643,649.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1643649.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand Six Hundred Fourty Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory