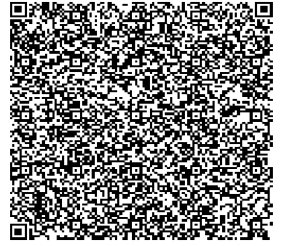




NAVKAAR TRADERS

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: SB2024-25-21468	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23180	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR	Consigned To, BHAVARLAL NARENDRAKUMAR
A-6 KRUSHI MANDI YARDSADAR BAZAR	A-6 KRUSHI MANDI YARDSADAR BAZAR
BillTo, 9414117584,9414586918	ShipTo, 9414117584,9414586918
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08AIFPB9050Q1ZV	GST: 08AIFPB9050Q1ZV
State Code: 8 Pan No: AIFPB9050Q	State Code: 8 Pan No: AIFPB9050Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER

Driver No: 8290032029

FSSAI No :

RefBy BHANWARDEGANA

Season: 24-25

Dispatched From: AKANCHESHWER

Lorry No: RJ19GE3976

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3755.00	1295475.00
Sale Rate:	3748.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251915839595						
EwayBill ValidDate:	05/03/2025						
ElInvoice No:	af9593c5a889771d9b3e31cbb97a400e7070851e5a						
	e54fd331f218c5e14454a5						
ACK:	122525476712873						
Freight:							0.00
Taxable Amount:							1295475.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64773.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,360,249.00
TCS %:						0.000	0.00
TCS Net Payable:							1360249.00

Bank Details:

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

Thirteen Lac Sixty Thousand Two 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory