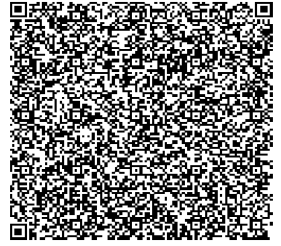




NAVKAAR TRADERS

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: SB2024-25-23771	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25799	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR
BillTo, 9929381973	ShipTo, 9929381973
City: SUMERPUR State: RAJASTHAN	City: SUMERPUR State: RAJASTHAN
GST: 08AAAHC2723E1ZW	GST: 08AAAHC2723E1ZW
State Code: 8 Pan No: AAAHC2723E	State Code: 8 Pan No: AAAHC2723E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 8306894651
FSSAI No :
RefBy CBSUM Season: 23-24
Dispatched From: PGAURI Lorry No: RJ19GJ5784 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00
Sale Rate:	3500.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2) REFINED						1437870.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221934415492						IGST:	5.00
EwayBill ValidDate: 03/04/2025						Rate Diff:/Qntl:	0.00
Invoice No: 9da79b894552ba5da4037f2c878aeb3f6098a2afb37						Other Expense:	0.00
6b00f421cb13649a130ba						Round Off:	0.50
ACK: 122525971455057						Total Amount:	1,509,764.00
						TCS %:	0.100
						TCS Net Payable:	1511274.00

Bank Details:

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

Fifteen Lac Eleven Thousand Two Hundred Seventy 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