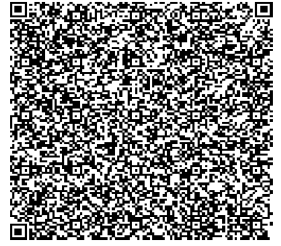




NAVKAAR TRADERS

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: SB2024-25-20742	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22457	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :	Consigned To, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No: 9461759865

RefBy DEVENTERPRISES

Season: 24/25

Dispatched From: AKANCHESHWER

Lorry No: RJ52GA3927

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3707.00	1556940.00

Sale Rate: 3700.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1556940.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221910361375

IGST: 5.00 77847.00

EwayBill ValidDate: 25/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4765ba9ddbdfdbc74c7f04e217af13691264cd076674
eb0769f61c9ad14506273

Other Expense: 0.00

ACK: 122525347621398

Round Off: 0.00

Total Amount: 1,634,787.00

TCS %: 0.100 1635.00

TCS Net Payable: 1636422.00

Bank Details:

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

Sixteen Lac Thirty Six Thousand Four Hundred Twenty Two 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