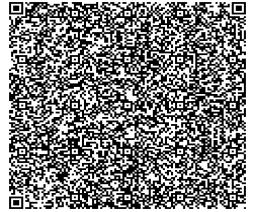




NAVKAAR TRADERS

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: SB2024-25-19985	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21491	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, MAHAVEER PRASAD BHAGWAN SHAI JAIN HINDAUN ROAD HINDAUN ROAD MAHWA	Consigned To, MAHAVEER PRASAD BHAGWAN SHAI JAIN HINDAUN ROAD HINDAUN ROAD MAHWA
Bill To, City: MAHWA State: RAJASTHAN GST: 08ABXPJ6514E1ZE State Code: 8 Pan No: ABXPJ6514E FSSAI No : TAN No :	Ship To, City: MAHWA State: RAJASTHAN GST: 08ABXPJ6514E1ZE State Code: 8 Pan No: ABXPJ6514E FSSAI No : TAN No :

Mill Name: ACHANDAPURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ14GQ1594

To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3747.00	711930.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	711930.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251904218734			IGST:	5.00	35596.50	
EwayBill ValidDate:	14/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	35823e201ff84f603031218dc73dc711deebdfa301ea f0f6bc58d0298870058c			Other Expense:	0.00		
ACK:	122525194971017			Round Off:	0.50		
				Total Amount:	747,527.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	747527.00		

Bank Details:

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

Seven Lac Fourty Seven Thousand Five Hundred Twenty Seven 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