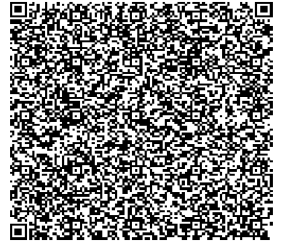




NAVKAAR TRADERS

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: SB2024-25-23552	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25523	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, SHIVCHAND DHANNALAL	Consigned To, SHIVCHAND DHANNALAL
SADAR BAJAR	SADAR BAJAR
BillTo, 9414117522	ShipTo, 9414117522
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AADPL2278C1ZX	GST: 08AADPL2278C1ZX
State Code: 8 Pan No: AADPL2278C	State Code: 8 Pan No: AADPL2278C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9461759865
FSSAI No :
RefBy SHIVDHAN Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ52GA3927 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3799.00	797790.00
Sale Rate:	3792.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			797790.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261932653038				IGST:	5.00		39889.50
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d1f5cbfceb402eef0bf6bad6859c54e4b399bb16437				Other Expense:			0.00
5b979f736341e50fd40a				Round Off:			0.50
ACK: 122525919554323				Total Amount:			837,680.00
				TCS %:	0.000		0.00
				TCS Net Payable:			837680.00

Bank Details:

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

Eight Lac Thirty Seven Thousand Six Hundred Eighty 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