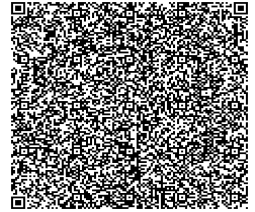




# NAVKAAR TRADERS

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: SB2024-25-20484	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22164	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS	Consigned To, MAMTA TRADERS
SATI MATA MANDIR K 0, PAS BHADWASIYA	SATI MATA MANDIR K 0, PAS BHADWASIYA
BillTo, 9414672286,7976451001	ShipTo, 9414672286,797
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BDEPM8504R1ZW	GST: 08BDEPM8504R1ZW
State Code: 8 Pan No: BDEPM8504R	State Code: 8 Pan No: BDEPM8504R
FSSAI No :	FSSAI No :
TAN No : JDHM18005B	TAN No : JDHM18005B

Mill Name: NJAIBHAVANI

Driver No: 9001178271

FSSAI No :

RefBy ARIHANTSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GF7981

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3727.00	1528070.00

Sale Rate: 3720.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1528070.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281908028790

IGST: 5.00 76403.50

EwayBill ValidDate: 19/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 25b796d3095dd106ce7d35b82bcd3f99a0b1b17a0a  
7acb2a772e8fda306de487

Other Expense: 0.00

ACK: 122525295917697

Round Off: 0.50

Total Amount: 1,604,474.00

TCS %: 0.000 0.00

TCS Net Payable: 1604474.00

### Bank Details:

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

Sixteen Lac Four Thousand Four 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory