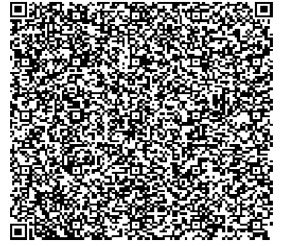




NAVKAAR TRADERS

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: SB2024-25-20949	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22683	Date Of Supply: 19/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM BillTo, 9414452568 City: BIKANER State: RAJASTHAN GST: 08AFDPA5336H1ZR State Code: 8 Pan No: AFDPA5336H FSSAI No : TAN No :	Consigned To, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM ShipTo, 9414452568 City: BIKANER State: RAJASTHAN GST: 08AFDPA5336H1ZR State Code: 8 Pan No: AFDPA5336H FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9521102029
FSSAI No :
RefBy NIRANJANLAL Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ07GF2929 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3762.00	733590.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			733590.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241911925457				IGST:	5.00		36679.50
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7589f9b008be0ba04665446df4996f70ec2530e2bf20				Other Expense:			0.00
3303f3701dd80bbb672e				Round Off:			0.50
ACK: 122525385187090				Total Amount:			770,270.00
				TCS %:	0.000		0.00
				TCS Net Payable:			770270.00

Bank Details:

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

Seven Lac Seventy Thousand Two Hundred Seventy 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