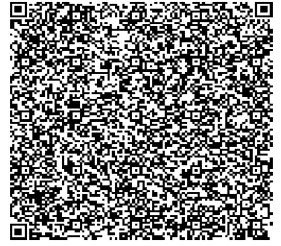




NAVKAAR TRADERS

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: SB2024-25-22362	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24172	Date Of Supply: 09/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD	Consigned To, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
BillTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B	ShipTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B

Mill Name: ACHANDAPURI Driver No: 8290148206
FSSAI No :
RefBy NAHTATRADING Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: RJ19GJ7997 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3717.00	1523970.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1523970.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281922699428				IGST:	5.00		76198.50
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3658445fd602adadf0cf736c89730333066ed410ec1				Other Expense:			0.00
823c50dbbb6b021fac6df				Round Off:			0.50
ACK: 122525671694877				Total Amount:			1,600,169.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1600169.00

Bank Details:

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

Sixteen Lac One Hundred Sixty Nine 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