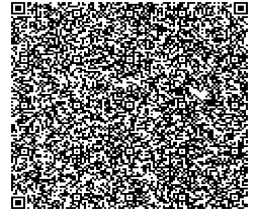




NAVKAAR TRADERS

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: SB2024-25-20049	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21689	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SADULSHAHAR RAJASTHAN
Buyer, MOHAN LAL SUBHASH CHANDER SHOP NO .3B,PURANI DHAN MANDI,SADULSHAHAR	Consigned To, MOHAN LAL SUBHASH CHANDER SHOP NO .3B,PURANI DHAN MANDI,SADULSHAHAR
Bill To, City: SADULSHAHAR State: RAJASTHAN GST: 08BWEPK3633A1ZY State Code: 8 Pan No: BWEPK3633A FSSAI No : TAN No :	Ship To, City: SADULSHAHAR State: RAJASTHAN GST: 08BWEPK3633A1ZY State Code: 8 Pan No: BWEPK3633A FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6367977095
FSSAI No :
RefBy VINODGROVER Season: 24-25
Dispatched From: PDAUND Lorry No: RJ50GA4883 To: SADULSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3847.00	307760.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			307760.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271904646337				IGST:	5.00		15388.00
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f9685690c8727cb60114b67bc4398d665cd061a619e				Other Expense:			0.00
ccc943ec8c55c5fb86f71				Round Off:			0.00
ACK: 122525207744696				Total Amount:			323,148.00
				TCS %:	0.000		0.00
				TCS Net Payable:			323148.00

Bank Details:

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

Three Lac Twenty Three Thousand One Hundred Fourty Eight 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