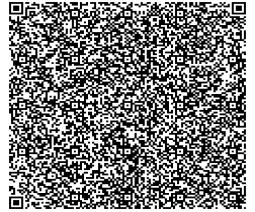




NAVKAAR TRADERS

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: SB2024-25-19767	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21474	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SALASAR RAJASTHAN
Buyer, SHREERAM SUSHILKUMAR	Consigned To, SHREERAM SUSHILKUMAR
SALASAR NEAR BARODA GRAMIN BNK	SALASAR NEAR BARODA GRAMIN BNK
BillTo, 9413875231	ShipTo, 9413875231
City: SALASAR State: RAJASTHAN	City: SALASAR State: RAJASTHAN
GST: 08ADDP4188N1ZV	GST: 08ADDP4188N1ZV
State Code: 8 Pan No: ADDPP4188N	State Code: 8 Pan No: ADDPP4188N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ21GD1274

To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3772.38	1395781.00
Sale Rate:	4231.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281902694753						
EwayBill ValidDate:	11/02/2025						
ElInvoice No:	0889788a73c24d56aca3681c8cf92552b4d9f85fbb2						
	21b7f7091f218146d57e0						
ACK:	122525149482814						
Freight:							0.00
Taxable Amount:							1395781.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69789.05
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.05
Total Amount:							1,465,570.00
TCS %:						0.100	1466.00
TCS Net Payable:							1467036.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Thirty Six 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