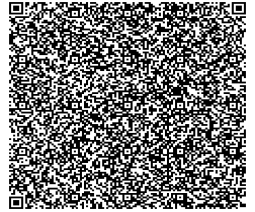




NAVKAAR TRADERS

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: SB2024-25-19984	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21492	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDAWARI RAJASTHAN
Buyer, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET	Consigned To, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET
BillTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :	ShipTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :

Mill Name: ACHANDAPURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ14GQ1594

To: MANDAWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3747.00	824340.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	824340.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251904218383			IGST:	5.00	41217.00	
EwayBill ValidDate:	14/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ba550faca10614b3117546f8ad96401674a7deede33 ca4dbfd20118c346471cf			Other Expense:	0.00		
ACK:	122525194959015			Round Off:	0.00		
				Total Amount:	865,557.00		
				TCS %:	0.100	866.00	
				TCS Net Payable:	866423.00		

Bank Details:

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

Eight Lac Sixty Six Thousand Four Hundred Twenty Three 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