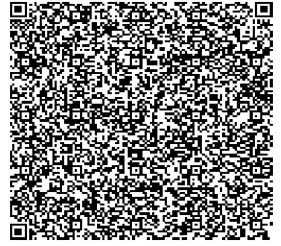




NAV KAR TRADERS

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: SB2024-25-22574	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24473	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, ADITI ENTERPRISES KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Bill To, 9829470717 City: JAIPUR State: RAJASTHAN GST: 08AIBPH9479H1ZV State Code: 8 Pan No: AIBPH9479H FSSAI No : TAN No :	Consigned To, ADITI ENTERPRISES KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Ship To, 9829470717 City: JAIPUR State: RAJASTHAN GST: 08AIBPH9479H1ZV State Code: 8 Pan No: AIBPH9479H FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No: 9587796931

RefBy ADITIENTERPRISES

Season: 23/24

Dispatched From: AINDAPUR

Lorry No: RJ26GA7482

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3757.00	751400.00

Sale Rate: 3750.00 + 7.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 751400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 37570.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 788,970.00

TCS %: 0.000 0.00

TCS Net Payable: 788970.00

Eway Bill No: 271924394247

EwayBill ValidDate: 19/03/2025

ElInvoice No: 913099b9685409daec910e6e8e7c7f23078d244856
9661b981f7f19b18e5e330

ACK: 122525715262916

Bank Details:

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

Seven Lac Eighty Eight Thousand Nine 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 NAVKAR TRADERS

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory