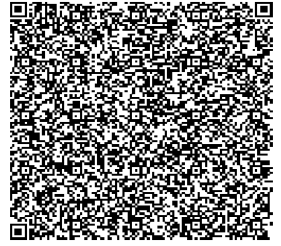




NAVKAAR TRADERS

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: SB2024-25-22834	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24746	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHREE VEER HANUMAN GROUP OF INDUSTRIES PURANI ANAJ MANDI K SAMNE - FIRST FLOOR SAMBHAR LAKE BillTo, City: JAIPUR State: RAJASTHAN GST: 08BNJPA9844F1ZU State Code: 8 Pan No: BNJPA9844F FSSAI No : TAN No :	Consigned To, SHREE VEER HANUMAN GROUP OF INDUSTRIES PURANI ANAJ MANDI K SAMNE - FIRST FLOOR SAMBHAR LAKE ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BNJPA9844F1ZU State Code: 8 Pan No: BNJPA9844F FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 6350250175
FSSAI No :
RefBy SUGARSALES Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ09GE0711 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3834.29	766858.00
Sale Rate:	4281.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			766858.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261926708175				IGST:	5.00		38342.90
EwayBill ValidDate: 24/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 64d7afc3453b297a53cf6c4a992f32a848e33889ad0				Other Expense:			0.00
527479488a291495a49ad				Round Off:			0.10
ACK: 122525769439788				Total Amount:			805,201.00
				TCS %:	0.000		0.00
				TCS Net Payable:			805201.00

Bank Details:

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

Eight Lac Five Thousand Two Hundred One 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