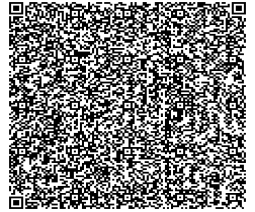




NAVKAAR TRADERS

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: SB2024-25-20195	Transport Mode: Road
Invoice Date: 09/02/2025 Do No: 21898	Date Of Supply: 09/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9664167475
FSSAI No :
RefBy NARYANI Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ14GJ9965 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3850.00	1617000.00
Sale Rate:	3830.00 + 20.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1617000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211906032916						IGST:	80850.00
EwayBill ValidDate: 16/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 7f33d440118542bee145fd5dd16bc6c0952de6c8384						Other Expense:	0.00
3ac421c791014bccdf5e5						Round Off:	0.00
ACK: 122525245480277						Total Amount:	1,697,850.00
						TCS %:	0.100
						TCS Net Payable:	1699548.00

Bank Details:

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

Sixteen Lac Ninty Nine Thousand Five 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