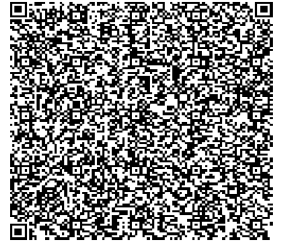




NAVKAAR TRADERS

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: SB2024-25-23100	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25039	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD BillTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No : JDHL01725D	Consigned To, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD ShipTo, 9414324683 City: BIKANER State: RAJASTHAN GST: 08ABHPA3185G2ZT State Code: 8 Pan No: ABHPA3185G FSSAI No : TAN No : JDHL01725D

Mill Name: PDAUND Driver No: 9166011424
FSSAI No :
RefBy BHANWARLAL Season: 24-25
Dispatched From: PDAUND Lorry No: RJ07GE3429 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3867.00	812070.00
Sale Rate:	3860.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			812070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231928373745				IGST:	5.00		40603.50
EwayBill ValidDate: 27/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9c4f56df9c8f1f560bec5d014bb412ef42ec5b3c4e78				Other Expense:			0.00
91d9d7abc0b75a173952				Round Off:			0.50
ACK: 122525811502132				Total Amount:			852,674.00
				TCS %:	0.000		0.00
				TCS Net Payable:			852674.00

Bank Details:

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

Eight Lac Fifty Two Thousand Six Hundred Seventy Four 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