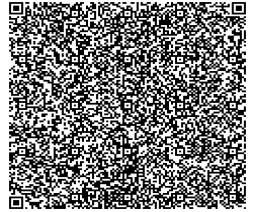




NAVKAAR TRADERS

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: SB2024-25-19773	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21376	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, KARAN TRADING CORPORATION A SHOP NO.92 OLD DHAN MANDI	Consigned To, KARAN TRADING CORPORATION A SHOP NO.92 OLD DHAN MANDI
Bill To, City: GANGANAGAR State: RAJASTHAN GST: 08AWQPA2281H1ZH State Code: 8 Pan No: AWQPA2281H FSSAI No : TAN No :	Ship To, City: GANGANAGAR State: RAJASTHAN GST: 08AWQPA2281H1ZH State Code: 8 Pan No: AWQPA2281H FSSAI No : TAN No :

Mill Name: PDAUND

Driver No: 8239600475

FSSAI No :

RefBy KARANTRADINGCOR

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ50GA6680

To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3850.00	1578500.00
Sale Rate:	3843.00 + 7.00 Commission						
Grade:	REFINED SR1 SUPER						
Eway Bill No:	241902701150						
EwayBill ValidDate:	12/02/2025						
ElInvoice No:	75e6880fc64d3fca5581ce76e483432f5bb6ebf29e49 3b7ab59ad38d78576914						
ACK:	122525149688250						
Freight:							0.00
Taxable Amount:							1578500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78925.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,657,425.00
TCS %:						0.000	0.00
TCS Net Payable:							1657425.00

Bank Details:

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

Sixteen Lac Fifty Seven Thousand Four Hundred Twenty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory