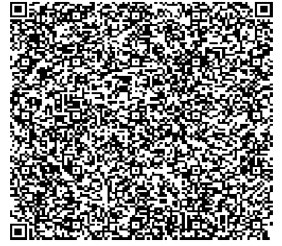




NAVKAAR TRADERS

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: SB2025-26-28	Transport Mode: Road
Invoice Date: 02/04/2025 Do No: 51	Date Of Supply: 02/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, PADMAVATI TRADING COMPANY DAUSA JAIPUR AGRA ROAD	Consigned To, PADMAVATI TRADING COMPANY DAUSA JAIPUR AGRA ROAD
Bill To, City: DAUSA State: RAJASTHAN GST: 08AEMPJ2065C1ZP State Code: 8 Pan No: AEMPJ2065C FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AEMPJ2065C1ZP State Code: 8 Pan No: AEMPJ2065C FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy NARYANI Season: 24-25
Dispatched From: SPARNER Lorry No: RJ14GT0376 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3845.00	480625.00
<hr/>							
Sale Rate:	3815.00 + 30.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			480625.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281936587924			IGST:		5.00	24031.25
EwayBill ValidDate:	08/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	003f98e557cac6e9eb00aae13c140d61404ee83426			Other Expense:			0.00
	9bf9507842314dc4935b9a			Round Off:			-0.25
ACK:	122526049212776			Total Amount:			504,656.00
				TCS %:		0.000	0.00
				TCS Net Payable:			504656.00

Bank Details:

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

Five Lac Four Thousand Six Hundred Fifty Six 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