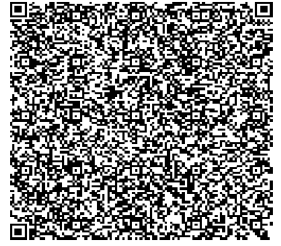




NAVKAAR TRADERS

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: SB2024-25-22717	Transport Mode: Road
Invoice Date: 14/03/2025 Do No: 24627	Date Of Supply: 14/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KEKRI RAJASTHAN
Buyer, NARSINGH DAS CHITTARMAL OUT SIDE JUNIYA GATE BillTo, 9251410439 City: KEKRI State: RAJASTHAN GST: 08AGFPD2225D1Z2 State Code: 8 Pan No: AGFPD2225D FSSAI No : TAN No :	Consigned To, NARSINGH DAS CHITTARMAL OUT SIDE JUNIYA GATE ShipTo, 9251410439 City: KEKRI State: RAJASTHAN GST: 08AGFPD2225D1Z2 State Code: 8 Pan No: AGFPD2225D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 8005710297
FSSAI No :
RefBy NASINDASSITARM Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ09GD6839 To: KEKRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3805.00	1560050.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201925543892				IGST:	5.00		78002.50
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fbbdf9b8d44863ff4e02362f815a40f13c74ad0f2cb80				Other Expense:			0.00
51ccd5aa1727cc9dabd				Round Off:			0.50
ACK: 122525742337942				Total Amount:			1,638,053.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638053.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Fifty Three 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