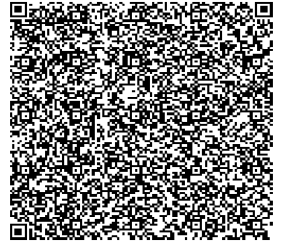




NAVKAAR TRADERS

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: SB2024-25-21664	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23496	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SIKRAI RAJASTHAN
Buyer, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI	Consigned To, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA, SIKRAI
Bill To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :	Ship To, City: SIKRAI State: RAJASTHAN GST: 08ABBP6637M1ZE State Code: 8 Pan No: ABBPG6637M FSSAI No : TAN No :

Mill Name: ABANDARKOT
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: ABANDARKOT

Lorry No: RJ14GQ0439

To: SIKRAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3720.00	1525200.00
Sale Rate:	3700.00 + 20.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1525200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281917576178			IGST:	5.00	76260.00	
EwayBill ValidDate:	08/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9f72709d414d9a1dc95b8a17d27ecbd50d91d150faa 2a56065c1825dce3386ed			Other Expense:	0.00		
ACK:	122525524857341			Round Off:	0.00		
				Total Amount:	1,601,460.00		
				TCS %:	0.100	1601.00	
				TCS Net Payable:	1603061.00		

Bank Details:

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

Sixteen Lac Three Thousand Sixty One 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