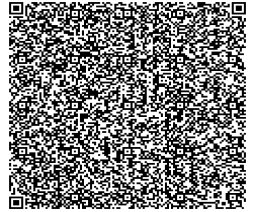




NAVKAAR TRADERS

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: SB2024-25-20338	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22098	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BESROLI RAJASTHAN
Buyer, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA	Consigned To, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA
BillTo, 9413171827	ShipTo, 9413171827
City: BESROLI State: RAJASTHAN	City: BESROLI State: RAJASTHAN
GST: 08AATPL4255B1ZM	GST: 08AATPL4255B1ZM
State Code: 8 Pan No: AATPL4255B	State Code: 8 Pan No: AATPL4255B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 8529108223
FSSAI No :
RefBy GORDHANLALLOHIYA Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ43GA5434 To: BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3802.00	1596840.00
Sale Rate:	3795.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1596840.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221907071812						IGST:	5.00
EwayBill ValidDate: 18/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 567434539bea9c8da3ac12f5a8256af7152af13ea6b						Other Expense:	0.00
484f6182a50e1379f16ab						Round Off:	0.00
ACK: 122525273021873						Total Amount:	1,676,682.00
						TCS %:	0.100
						TCS Net Payable:	1678359.00

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Three Hundred Fifty Nine 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