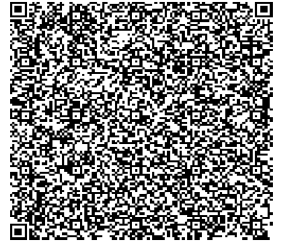




# NAVKAAR TRADERS

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: SB2024-25-23570	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25576	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR	Consigned To, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR
BillTo, 9414086568	ShipTo, 9414086568
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABPF9936H1ZK	GST: 08AABPF9936H1ZK
State Code: 8 Pan No: AABPF9936H	State Code: 8 Pan No: AABPF9936H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 8949558316  
FSSAI No :  
RefBy RAMDURGA Season: 24-25  
Dispatched From: AAKLUJ Lorry No: RJ07GD5123 To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3767.00	659225.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			659225.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	32961.25
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			-0.25
Eway Bill No: 281932747436				Total Amount:			692,186.00
EwayBill ValidDate: 02/04/2025				TCS %:		0.100	692.00
Invoice No: 04d8cfd90dbc4dfbf3df49d63ca2c6400b49d1c933d4 eb12cbe7d3e2aa3265da				TCS Net Payable:			692878.00
ACK: 122525922434579							

### Bank Details:

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

Six Lac Ninty Two Thousand Eight Hundred Seventy Eight 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