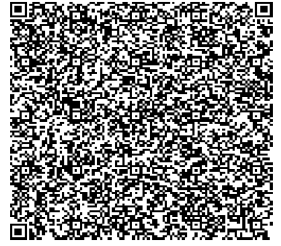




NAVKAAR TRADERS

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: SB2024-25-21132 | Transport Mode: Road |
| Invoice Date: 22/02/2025 Do No: 22902 | Date Of Supply: 22/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, ADITI ENTERPRISES KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Bill To, 9829470717 City: JAIPUR State: RAJASTHAN GST: 08AIBPH9479H1ZV State Code: 8 Pan No: AIBPH9479H FSSAI No : TAN No : | Consigned To, ADITI ENTERPRISES KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Ship To, 9829470717 City: JAIPUR State: RAJASTHAN GST: 08AIBPH9479H1ZV State Code: 8 Pan No: AIBPH9479H FSSAI No : TAN No : |

Mill Name: NKRISHINATH
FSSAI No :

Driver No: 7877009224

RefBy ADITIENTERPRISES

Season: 24-25

Dispatched From: NKRISHINATH

Lorry No: RJ21GB9340

To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3737.00 | 1270580.00 |
| Sale Rate: 3730.00 + 7.00 Commission | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 1270580.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 271913547261 | | | | IGST: | | 5.00 | 63529.00 |
| EwayBill ValidDate: 28/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 9407fd9415bebc5aca29879150a225186c59fa5689c | | | | Other Expense: | | | 0.00 |
| db0e2ca81aea6fc5b6082 | | | | Round Off: | | | 0.00 |
| ACK: 122525422232213 | | | | Total Amount: | | | 1,334,109.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1334109.00 |

Bank Details:

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

Thirteen Lac Thirty Four Thousand One Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory