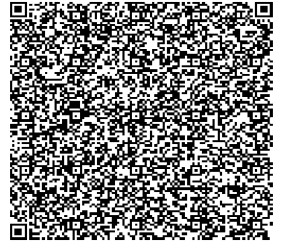




NAVKAAR TRADERS

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: SB2024-25-21082	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22812	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, BillTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :	Consigned To, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 24/25
Dispatched From: PDAUND Lorry No: RJ14GF9176 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3825.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1345750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201913141004				IGST:	5.00		67287.50
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: becde0f1f21f61562950678a4d1607eea0848cfd264				Other Expense:			0.00
c0481d91765f5c6efbdc				Round Off:			0.50
ACK: 122525413503979				Total Amount:			1,413,038.00
				TCS %:	0.100		1413.00
				TCS Net Payable:			1414451.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory