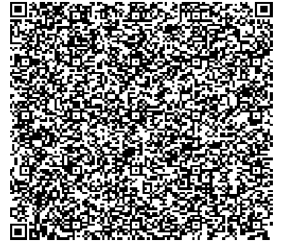




NAVKAAR TRADERS

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: SB2024-25-22801	Transport Mode: Road
Invoice Date: 16/03/2025 Do No: 24710	Date Of Supply: 16/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU RAJASTHAN
Buyer, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA BillTo, City: NAGAU State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :	Consigned To, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA ShipTo, City: NAGAU State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9983917288
FSSAI No :
RefBy GOVERDHANGOVIND Season: 24-25
Dispatched From: BSWARAJ Lorry No: RJ50GA7808 To: NAGAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3772.00	754400.00
Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			754400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231926308158				IGST:	5.00		37720.00
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 46f699ffc7df45b5a809af03b10e10b7a3fbddc4055a5				Other Expense:			0.00
125f2b4cacce456ca4a				Round Off:			0.00
ACK: 122525760561242				Total Amount:			792,120.00
				TCS %:	0.100		792.00
				TCS Net Payable:			792912.00

Bank Details:

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

Seven Lac Ninty Two Thousand Nine Hundred Twelve 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