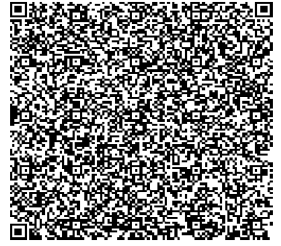




NAVKAAR TRADERS

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: SB2024-25-21080 | Transport Mode: Road |
| Invoice Date: 21/02/2025 Do No: 22813 | Date Of Supply: 21/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHOMU RAJASTHAN |
| Buyer, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU BillTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No : | Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU ShipTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No : |

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: PDAUND

Lorry No: RJ14GG8429

To: CHOMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3845.00 | 269150.00 |
| Sale Rate: | 3825.00 + 20.00 Commission | | | Freight: | 0.00 | | |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | 269150.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 231913140170 | | | IGST: | 5.00 | 13457.50 | |
| EwayBill ValidDate: | 27/02/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a631c5a267aa2f3b79f0c52f1571e5c0805b3ac43be bae2c96983f055a61c5f0 | | | Other Expense: | 0.00 | | |
| ACK: | 122525413482153 | | | Round Off: | 0.50 | | |
| | | | | Total Amount: | 282,608.00 | | |
| | | | | TCS %: | 0.100 | 283.00 | |
| | | | | TCS Net Payable: | 282891.00 | | |

Bank Details:

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

Two Lac Eighty Two Thousand Eight Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory