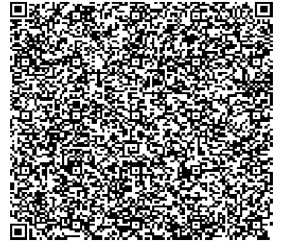




NAVKAAR TRADERS

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: SB2024-25-21331 | Transport Mode: Road |
| Invoice Date: 24/02/2025 Do No: 23090 | Date Of Supply: 24/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHAHPURA RAJASTHAN |
| Buyer, NEERAJ TRADING COMPANY | Consigned To, NEERAJ TRADING COMPANY |
| NAYA BAZAR | NAYA BAZAR |
| BillTo, 7014458292 | ShipTo, 7014458292 |
| City: SHAHPURA State: RAJASTHAN | City: SHAHPURA State: RAJASTHAN |
| GST: 08CVYPM3822K1ZT | GST: 08CVYPM3822K1ZT |
| State Code: 8 Pan No: CVYPM3822K | State Code: 8 Pan No: CVYPM3822K |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: BSWARAJ Driver No: 9116715624
FSSAI No :
RefBy NEERAJ Season: 24-25
Dispatched From: BSWARAJ Lorry No: RJ09GD8215 To: SHAHPURA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 95.00 | 50 | 190 | 3740.00 | 355300.00 |
| Sale Rate: | 3735.00 + 5.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 355300.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 251914785682 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 03/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 9a0431447af9f2c1dfe6742cc4ac82d5663bb6e2a16 | | | | | | Other Expense: | 0.00 |
| 0525392e8559432ac2772 | | | | | | Round Off: | 0.00 |
| ACK: 122525450952851 | | | | | | Total Amount: | 373,065.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 373438.00 |

Bank Details:

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

Three Lac Seventy Three Thousand Four Hundred Thirty 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