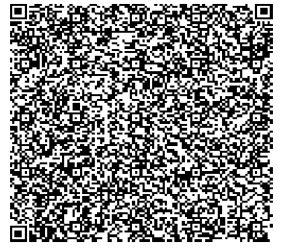




# NAVKAAR TRADERS

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: SB2024-25-23900	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25977	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NIMBAHERA RAJASTHAN
Buyer, BHAGWATI TRADERS	Consigned To, BHAGWATI TRADERS
OPP RAMDUWARA	OPP RAMDUWARA
Bill To,	Ship To,
City: NIMBAHERA State: RAJASTHAN	City: NIMBAHERA State: RAJASTHAN
GST: 08APDPS2570R1Z5	GST: 08APDPS2570R1Z5
State Code: 8 Pan No: APDPS2570R	State Code: 8 Pan No: APDPS2570R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy BHAGWATITRADERS Season: 23/24  
Dispatched From: PDAUND Lorry No: RJ09GF5603 To: NIMBAHERA

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:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			1345750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211935790775				IGST:	5.00		67287.50
EwayBill ValidDate: 05/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 170edb5703074c36abe16076fde80bfa92d47aa7747				Other Expense:			0.00
079ad91a87c88e422f4e7				Round Off:			0.50
ACK: 122526014488331				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