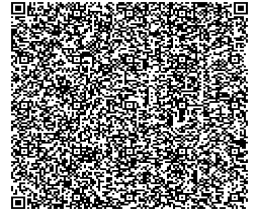




NAVKAAR TRADERS

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: SB2024-25-17016	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18815	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GOLUWALA RAJASHTAN
Buyer, MARUTI TRADING COMPANY KHOTAWALI WARD NO 05 31 MOD KHOTAWALI GOLUWALA BillTo, City: GOLUWALA State: RAJASHTAN GST: 08APAPK6758G1ZP State Code: Pan No: APAPK6758G FSSAI No : TAN No :	Consigned To, MARUTI TRADING COMPANY KHOTAWALI WARD NO 05 31 MOD KHOTAWALI GOLUWALA ShipTo, City: GOLUWALA State: RAJASHTAN GST: 08APAPK6758G1ZP State Code: 8 Pan No: APAPK6758G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6375477809
FSSAI No :
RefBy SAM BHAGA Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GD1985 To: GOLUWALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3537.00	565920.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			565920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271887664092				IGST:	5.00		28296.00
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: eba774d3882fd4bf4a5a1fb07c78440b1495968590e				Other Expense:			0.00
ca974dcf1fdd11bf6825d				Round Off:			0.00
ACK: 122524761578277				Total Amount:			594,216.00
				TCS %:	0.000		0.00
				TCS Net Payable:			594216.00

Bank Details:

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

Five Lac Ninty Four Thousand Two Hundred Sixteen 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