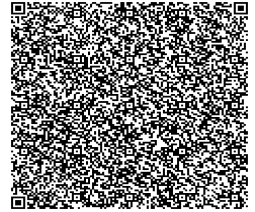




# NAVKAAR TRADERS

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: SB2024-25-20426  | Transport Mode: Road  |
| Invoice Date: 12/02/2025 Do No: 22005  | Date Of Supply: 12/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: DEGANA RAJASTHAN   |
| Buyer, BHAVARLAL NARENDRAKUMAR<br>A-6 KRUSHI MANDI YARDSADAR BAZAR<br>BillTo, 9414117584,9414586918<br>City: DEGANA State: RAJASTHAN<br>GST: 08AIFPB9050Q1ZV<br>State Code: 8 Pan No: AIFPB9050Q<br>FSSAI No :<br>TAN No : | Consigned To, BHAVARLAL NARENDRAKUMAR<br>A-6 KRUSHI MANDI YARDSADAR BAZAR<br>ShipTo, 9414117584,9414586918<br>City: DEGANA State: RAJASTHAN<br>GST: 08AIFPB9050Q1ZV<br>State Code: 8 Pan No: AIFPB9050Q<br>FSSAI No :<br>TAN No : |

Mill Name: MRNBHIMAPATAS

Driver No: 6378733542

FSSAI No :

RefBy BHANWARDEGAN

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GE3693

To: DEGANA

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG   |            | 17011490 | 200.00 | 50               | 400  | 3757.00 | 751400.00  |
| Sale Rate: 3750.00 + 7.00 Commission                      |            |          |        | Freight:         |      |         | 0.00       |
| Grade: SUPER S/30 (S1)                                    |            |          |        | Taxable Amount:  |      |         | 751400.00  |
|   |            |          |        | CGST:            |      | 0.00    | 0.00       |
|   |            |          |        | SGST:            |      | 0.00    | 0.00       |
| Eway Bill No: 281907544200                                |            |          |        | IGST:            |      | 5.00    | 37570.00   |
| EwayBill ValidDate: 18/02/2025                            |            |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No: eb78963f8397c059c762e72d5b8f7f23544b6687833 |            |          |        | Other Expense:   |      |         | 0.00       |
| 7892c543b6ad235f5e226                                     |            |          |        | Round Off:       |      |         | 0.00       |
| ACK: 122525284300679                                      |            |          |        | Total Amount:    |      |         | 788,970.00 |
|   |            |          |        | TCS %:           |      | 0.000   | 0.00       |
|   |            |          |        | TCS Net Payable: |      |         | 788970.00  |

### Bank Details:

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

Seven Lac Eighty Eight Thousand Nine Hundred Seventy 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