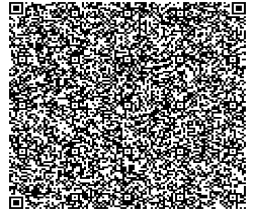




NAVKAAR TRADERS

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: SB2024-25-16918	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18646	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEOLI RAJASTHAN
Buyer, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR BillTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :	Consigned To, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR ShipTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 7976992577
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: AKEWAD Lorry No: RJ09GC0745 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3613.33	686533.00
Sale Rate:	4054.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			686533.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	291887291180			IGST:	5.00		34326.65
EwayBill ValidDate:	13-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	1d28d14005681e567981a860aeb65eb3590e6e0b6			Other Expense:			0.00
	a3ad903d589051c5e50ccf			Round Off:			0.35
ACK:	122524750603744			Total Amount:			720,860.00
				TCS %:	0.000		0.00
				TCS Net Payable:			720860.00

Bank Details:

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

Seven Lac Twenty Thousand Eight Hundred Sixty 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