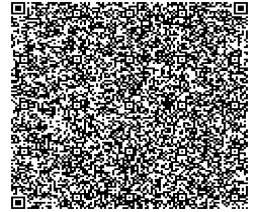




NAVKAAR TRADERS

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: SB2024-25-19917	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21603	Date Of Supply: 05/02/2025
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: 8058328803
FSSAI No :
RefBy SUGARSALES Season: 24/25
Dispatched From: AKEWAD Lorry No: RJ06GD2689 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3874.29	968573.00
Sale Rate:	4318.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			968573.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271903752312			IGST:	5.00		48428.65
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	0424044199982ad03bc8f23316940a759d886d5abb			Other Expense:			0.00
	79328b5be55a5d295d7287			Round Off:			0.35
ACK:	122525181600313			Total Amount:			1,017,002.00
				TCS %:	0.100		1017.00
				TCS Net Payable:			1018019.00

Bank Details:

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

Ten Lac Eighteen Thousand Ninteen 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