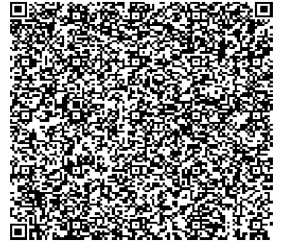




NAVKAAR TRADERS

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: SB2024-25-23809	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25921	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GOTAN RAJASTHAN
Buyer, HASTI SUPPLIERS IN FRONT OF SBI BANK NEAR MANSURI PETROL PUM MAIN ROAD BillTo, City: GOTAN State: RAJASTHAN GST: 08AAFHH5767Q1ZF State Code: 8 Pan No: AAFHH5767Q FSSAI No : TAN No :	Consigned To, HASTI SUPPLIERS IN FRONT OF SBI BANK NEAR MANSURI PETROL PUM MAIN ROAD ShipTo, City: GOTAN State: RAJASTHAN GST: 08AAFHH5767Q1ZF State Code: 8 Pan No: AAFHH5767Q FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No: 9636425965

RefBy PARSNATHTRAD

Season: 23-24

Dispatched From: AINDAPUR

Lorry No: RJ19GK9945

To: GOTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	33.00	50	66	3762.00	124146.00
<hr/>							
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			124146.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231934686736			IGST:		5.00	6207.30
EwayBill ValidDate:	05/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8c9f090ffcb860fc5a70ad865625d00ac827ea7e910b			Other Expense:			0.00
	28eca0d53d4668812e12			Round Off:			-0.30
ACK:	122525980868208			Total Amount:			130,353.00
				TCS %:		0.000	0.00
				TCS Net Payable:			130353.00

Bank Details:

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

One Lac Thirty Thousand Three Hundred Fifty Three 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