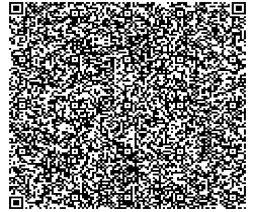




NAV KAR TRADERS

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: SB2024-25-16692	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18373	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, SANDEEP TRADERS ANAJ MANDI GUDHA GORJI	Consigned To, SANDEEP TRADERS ANAJ MANDI GUDHA GORJI
Bill To, City: GUDHA GORJI State: RAJASTHAN GST: 08AGYPG4931A1ZD State Code: 8 Pan No: AGYPG4931A FSSAI No : TAN No :	Ship To, City: GUDHA GORJI State: RAJASTHAN GST: 08AGYPG4931A1ZD State Code: 8 Pan No: AGYPG4931A FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 6375533407
FSSAI No :

RefBy SUBHASHTRADING Season: 24-25
Dispatched From: PGAURI Lorry No: RJ50GA5832 To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3527.00	581955.00
Sale Rate:	3520.00 + 7.00 Commission						0.00
Grade:	REFINED S/30 (S2)						581955.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281886037595						IGST:	29097.75
EwayBill ValidDate: 11-01-2025						Rate Diff:/Qntl:	0.00
Invoice No: afd9927e7b2faeab78b995d3091ab5d15a6faa9abdcf						Other Expense:	0.00
a7351891b4cbca96bb2b						Round Off:	0.25
ACK: 122524714038447						Total Amount:	611,053.00
						TCS %:	0.000
						TCS Net Payable:	611053.00

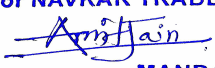
Bank Details:

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

Six Lac Eleven Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory