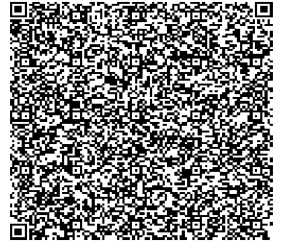




NAVKAAR TRADERS

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: SB2024-25-22601	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24520	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, RAJESH ENTERPRISES MAIN BAZAR BillTo, City: GAROTH State: MADHYA PRADESH GST: 23AGEPR6709D1ZK State Code: 23 Pan No: AGEPR6709D FSSAI No : TAN No :	Consigned To, RAJESH ENTERPRISES MAIN BAZAR ShipTo, City: GAROTH State: MADHYA PRADESH GST: 23AGEPR6709D1ZK State Code: 23 Pan No: AGEPR6709D FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GA6889

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
<hr/>							
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			770000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271924491548			IGST:		5.00	38500.00
EwayBill ValidDate:	17/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	139eab3cdc792cb0f428d2b92babd76ae293ad3f3d2			Other Expense:			0.00
	097a2c181846f05284849			Round Off:			0.00
ACK:	122525717648439			Total Amount:			808,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			808500.00

Bank Details:

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

Eight Lac Eight Thousand Five Hundred 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