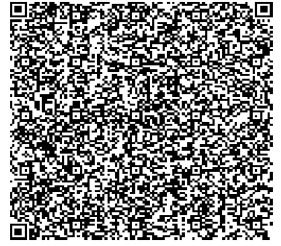




NAVKAAR TRADERS

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: SB2024-25-22720	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24621	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR
BillTo, 9414121491	ShipTo, 9414121491
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAZPM3697A1Z5	GST: 08AAZPM3697A1Z5
State Code: 8 Pan No: AAZPM3697A	State Code: 8 Pan No: AAZPM3697A
FSSAI No :	FSSAI No :
TAN No : JDHN02052B	TAN No : JDHN02052B

Mill Name: AMALINAGAR Driver No: 8306891917
FSSAI No :
RefBy NARENDERPALI Season: 24/25
Dispatched From: AMALINAGAR Lorry No: RJ19GG3204 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3772.00	943000.00
Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			943000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201925734454				IGST:	5.00		47150.00
EwayBill ValidDate: 22/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d809b8bc07698342659e36904f30bc3971d4c89121f				Other Expense:			0.00
05628be42583733add63e				Round Off:			0.00
ACK: 122525746917029				Total Amount:			990,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			990150.00

Bank Details:

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

Nine Lac Ninty Thousand One Hundred Fifty 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