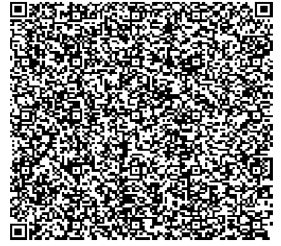




NAVKAAR TRADERS

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: SB2024-25-21028	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22669	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BESROLI RAJASTHAN
Buyer, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA	Consigned To, GORDHAN LAL LOHIYA MAIN BAZARBESROLI WALE DEGANA
BillTo, 9413171827	ShipTo, 9413171827
City: BESROLI State: RAJASTHAN	City: BESROLI State: RAJASTHAN
GST: 08AATPL4255B1ZM	GST: 08AATPL4255B1ZM
State Code: 8 Pan No: AATPL4255B	State Code: 8 Pan No: AATPL4255B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 9602257660
FSSAI No :

RefBy GORDHANLALLOHIYA Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ21GD3881 To: BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3757.00	807755.00
Sale Rate:	3750.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	807755.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
						Total Amount:	848,143.00
						TCS %:	0.100
						TCS Net Payable:	848991.00

Eway Bill No: 201912694723

EwayBill ValidDate: 27/02/2025

ElInvoice No: b33bcc0bb27eca3a23407f70afc10b1ae9a1892370c
403276eeaac487170b2d8

ACK: 122525402960424

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Fourty Eight Thousand Nine Hundred Ninty One 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