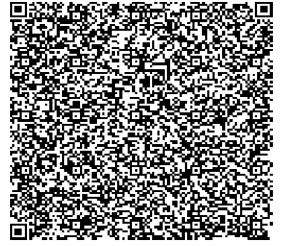




NAVKAAR TRADERS

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: SB2024-25-23774	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25825	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD	Consigned To, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD
Bill To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :	Ship To, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 8890380615
FSSAI No :
RefBy JHUMARLALSHAYAM Season: 24-25
Dispatched From: AMALINAGAR Lorry No: RJ19GH5654 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No:	231934485120						0.00
EwayBill ValidDate:	05/04/2025						0.00
ElInvoice No:	5b269723356902685b9ae22005bcfbc1d82dc829ed 9215d0a93cdfdf021db4c						0.00
ACK:	122525973232821						0.50
							1,638,914.00
							1639.00
							1640553.00

Bank Details:

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

Sixteen Lac Fourty Thousand Five 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