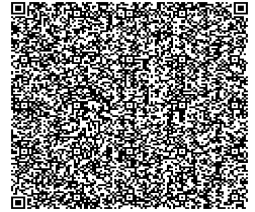




NAVKAAR TRADERS

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: SB2024-25-20233	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21983	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No: 8949831131

FSSAI No :

RefBy SUBHASHTRADING

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ21GF1157

To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3767.00	1563305.00
Sale Rate:	3750.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1563305.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211906496013				IGST:	5.00	78165.25	
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 050853b491046b4abdac465d74f7af8c14c0cbbca31f				Other Expense:		0.00	
887ee5cccafd701629bd				Round Off:		-0.25	
ACK: 122525257723120				Total Amount:		1,641,470.00	
				TCS %:	0.100	1641.00	
				TCS Net Payable:		1643111.00	

Bank Details:

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

Sixteen Lac Fourty Three Thousand One Hundred Eleven 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