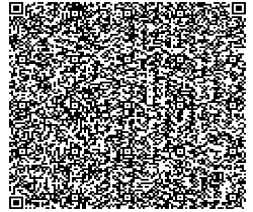




NAVKAAR TRADERS

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: SB2024-25-19710	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21404	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BAYANA RAJASTHAN
Buyer, BUDHA RAM BABULAL GANESHI MARKET GANESHI MARKET	Consigned To, BUDHA RAM BABULAL GANESHI MARKET GANESHI MARKET
Bill To, City: BAYANA State: RAJASTHAN GST: 08AFDPA5522P2ZD State Code: 8 Pan No: AFDPA5522P FSSAI No : TAN No :	Ship To, City: BAYANA State: RAJASTHAN GST: 08AFDPA5522P2ZD State Code: 8 Pan No: AFDPA5522P FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No: 9991074699

RefBy NARYANI

Season: 24/25

Dispatched From: AKEWAD

Lorry No: RJ14GR4492

To: BAYANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1548570.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271902339624			IGST:		5.00	77428.50
EwayBill ValidDate:	12/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c1e7dbe056d1393244c7b26030471cb4dadec1f31cf 150bf24f538a6ccd76d58			Other Expense:			0.00
ACK:	122525135994358			Round Off:			0.50
				Total Amount:			1,625,999.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1625999.00

Bank Details:

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

Sixteen Lac Twenty Five Thousand Nine Hundred Ninty Nine 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