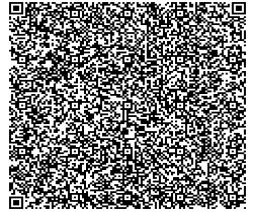




NAVKAAR TRADERS

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: SB2024-25-19215	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20855	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BASERI RAJASTHAN
Buyer, DEV TRADING COMPANY NAYAWAS 01 NAYAWAS BRIJESH COLONY	Consigned To, DEV TRADING COMPANY NAYAWAS 01 NAYAWAS BRIJESH COLONY
Bill To, City: BASERI State: RAJASTHAN GST: 08BEZPC5048G1Z5 State Code: 8 Pan No: BEZPC5048G FSSAI No : TAN No :	Ship To, City: BASERI State: RAJASTHAN GST: 08BEZPC5048G1Z5 State Code: 8 Pan No: BEZPC5048G FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: BPHALTAN Lorry No: RJ11GC4688 To: BASERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3620.00	724000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			724000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261898948487				IGST:		5.00	36200.00
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a06e583cb55a15c9380f36ab7edee030d6b70aad5				Other Expense:			0.00
255be5855bd901f70f1a66				Round Off:			0.00
ACK: 122525044183577				Total Amount:			760,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			760200.00

Bank Details:

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

Seven Lac Sixty Thousand Two Hundred 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