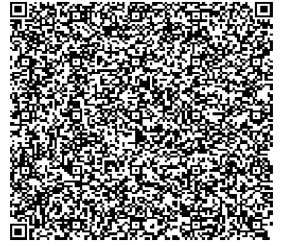




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23866		Transport Mode: Road
Invoice Date: 31/03/2025	Do No: 25929	Date Of Supply: 31/03/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550		ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C		State Code: 8 Pan No: ADQPS6554C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AINDRESHWAR

Driver No: 8290005078

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ27GE9651

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3757.00	601120.00
Sale Rate:	3750.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	601120.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291935502260						IGST:	30056.00
EwayBill ValidDate: 05/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 7cdaa2c14b929463dd9b88945b8a5c606143da6d12						Other Expense:	0.00
2ca6c3328f0c5fbf425880						Round Off:	0.00
ACK: 122526002370288						Total Amount:	631,176.00
						TCS %:	631.00
						TCS Net Payable:	631807.00

Bank Details:

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

Six Lac Thirty One Thousand Eight Hundred Seven 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