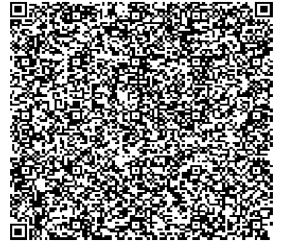




# NAVKAAR TRADERS

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: SB2024-25-22570	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24477	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI	Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI
BillTo, 9414269416	ShipTo, 9414269416
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08AAKPV6993P1ZB	GST: 08AAKPV6993P1ZB
State Code: 8 Pan No: AAKPV6993P	State Code: 8 Pan No: AAKPV6993P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy VADERA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ04GC7236

To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3820.00	267400.00
Sale Rate:	3815.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231924390032						
EwayBill ValidDate:	18/03/2025						
ElInvoice No:	f4caeb4e970841f4c0f66ea4be00a78b92cf0edba76d 924fdff2a1820fec8c32						
ACK:	122525715142977						
Freight:							0.00
Taxable Amount:							267400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	13370.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							280,770.00
TCS %:						0.100	281.00
TCS Net Payable:							281051.00

### Bank Details:

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

Two Lac Eighty One Thousand Fifty One 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory