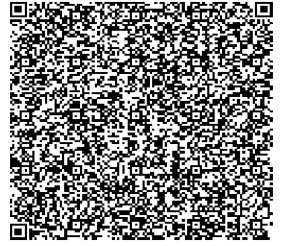




NAVKAAR TRADERS

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: SB2024-25-20900	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22495	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SHUBHAM ENTERPRISES E-12, BICHWAL INDUSTRIAL AREA	Consigned To, SHUBHAM ENTERPRISES E-12, BICHWAL INDUSTRIAL AREA
Bill To, City: BIKANER State: RAJASTHAN GST: 08ABYPA1661L3Z7 State Code: 8 Pan No: ABYPA1661L FSSAI No : TAN No :	Ship To, City: BIKANER State: RAJASTHAN GST: 08ABYPA1661L3Z7 State Code: 8 Pan No: ABYPA1661L FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8949426851
FSSAI No :
RefBy SHUBHAMENTERPRIS Season: 24/25
Dispatched From: PDAUND Lorry No: RJ50GA5718 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201911408480				IGST:	5.00		78043.50
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: 83b8ff79e8338c1c17a2039ac16d9fbef7e6669b6fd5				Other Expense:			0.00
5588d15421c919902f99				Round Off:			0.50
ACK: 122525373140926				Total Amount:			1,638,914.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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