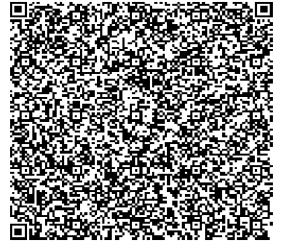




NAVKAAR TRADERS

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: SB2024-25-22060	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23925	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD	Consigned To, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD
BillTo, 09352179402	ShipTo, 09352179402
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABXPD5044M1Z4	GST: 08ABXPD5044M1Z4
State Code: 8 Pan No: ABXPD5044M	State Code: 8 Pan No: ABXPD5044M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BBHIMACHAUSLA
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: BBHIMACHAUSLA

Lorry No: RJ02GC4337

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3840.00	1612800.00
Sale Rate:	3800.00 + 40.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291920421293						
EwayBill ValidDate:	11/03/2025						
ElInvoice No:	f19f87290866be90afdb7007c0e9dcdd57d3098a86c ee48db8fe4f8b5bec1ccd						
ACK:	122525609410506						
Freight:							0.00
Taxable Amount:							1612800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	80640.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,693,440.00
TCS %:						0.000	0.00
TCS Net Payable:							1693440.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Four Hundred Fourty 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