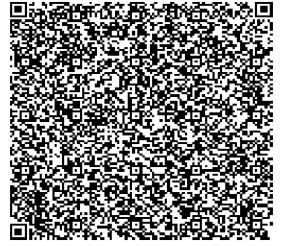




NAVKAAR TRADERS

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: SB2024-25-23737	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25793	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, ANJANI TRADERS CHANDANI CHOWK, JHOTWARA S-2 RAJASTHAN 302012	Consigned To, ANJANI TRADERS CHANDANI CHOWK, JHOTWARA S-2 RAJASTHAN 302012
Bill To, City: JAIPUR State: RAJASTHAN GST: 08abkpk6411c1zy State Code: 8 Pan No: ABKPK6411C FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08abkpk6411c1zy State Code: 8 Pan No: ABKPK6411C FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ09GD4720

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3880.00	814800.00
Sale Rate: 3875.00 + 5.00 Commission				Freight:			0.00
Grade: NORMAL M/30				Taxable Amount:			814800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281934054912				IGST:		5.00	40740.00
EwayBill ValidDate: 03/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b0be6fe97da1cb5fcd33bab4e06d8436b8f579ea668				Other Expense:			0.00
91c2b443287461bd1047d				Round Off:			0.00
ACK: 122525961895186				Total Amount:			855,540.00
				TCS %:		0.000	0.00
				TCS Net Payable:			855540.00

Bank Details:

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

Eight Lac Fifty Five Thousand Five 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