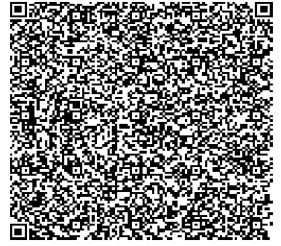




NAVKAAR TRADERS

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: SB2024-25-23328	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25309	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, KUSHAL CHAND HIRALAL SWARN GANGA 1/368 AGARSEN BAZAR	Consigned To, KUSHAL CHAND HIRALAL SWARN GANGA 1/368 AGARSEN BAZAR
BillTo, 9414008914	ShipTo, 9414008914
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08ACSPA6662L1Z2	GST: 08ACSPA6662L1Z2
State Code: 8 Pan No: ACSPA6662L	State Code: 8 Pan No: ACSPA6662L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD Driver No: 8619521251
FSSAI No :
RefBy GOKALCHAND Season: 24/25
Dispatched From: AKEWAD Lorry No: RJ19GF4997 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3787.00	833140.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			833140.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241930298129				IGST:	5.00		41657.00
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 80a04f59c508ad0f4c09600fe0f2a797c0741098ebec				Other Expense:			0.00
7b87ddea6a288936789c				Round Off:			0.00
ACK: 122525859251355				Total Amount:			874,797.00
				TCS %:	0.100		875.00
				TCS Net Payable:			875672.00

Bank Details:

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

Eight Lac Seventy Five Thousand Six Hundred Seventy Two 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