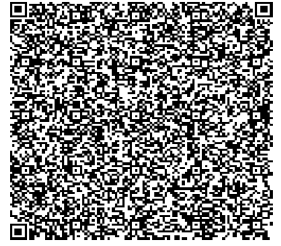




NAVKAAR TRADERS

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: SB2024-25-22573	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24472	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, ADITI ENTERPRISES	Consigned To, ADITI ENTERPRISES
KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Bill To, 9829470717	KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD Ship To, 9829470717
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AIBPH9479H1ZV	GST: 08AIBPH9479H1ZV
State Code: 8 Pan No: AIBPH9479H	State Code: 8 Pan No: AIBPH9479H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR Driver No: 9587796931
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy ADITIENTERPRISES Season: 23/24
Dispatched From: AINDAPUR Lorry No: RJ26GA7482 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3737.00	784770.00
<hr/>							
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			784770.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251924393293			IGST:		5.00	39238.50
EwayBill ValidDate:	19/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	5ae6002914a1fa8df3bef552d25179ba56e84d52b7b			Other Expense:			0.00
	37e84ea3a7045f576c658			Round Off:			0.50
ACK:	122525715234913			Total Amount:			824,009.00
				TCS %:		0.000	0.00
				TCS Net Payable:			824009.00

Bank Details:

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

Eight Lac Twenty Four Thousand Nine 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