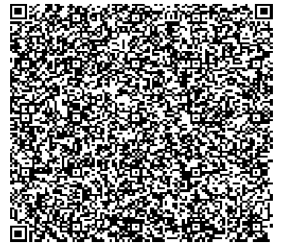




NAV KAR TRADERS

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: SB2024-25-22501	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24417	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA BillTo, City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :	Consigned To, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 8302968379
FSSAI No :

RefBy SAWALIYATRADERS Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ09GD5596 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3812.00	571800.00
Sale Rate: 3807.00 + 5.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			571800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211923817396				IGST:		5.00	28590.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fa8fee96d0290906e8ac56bb3f29896ae048971e21c				Other Expense:			0.00
3c63fe047b4df9c5e30c8				Round Off:			0.00
ACK: 122525701057715				Total Amount:			600,390.00
				TCS %:		0.000	0.00
				TCS Net Payable:			600390.00

Bank Details:

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

Six Lac Three Hundred Ninty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory