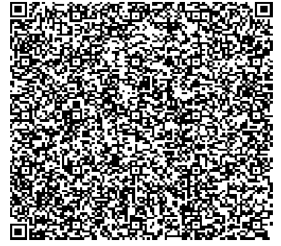




NAVKAAR TRADERS

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: SB2024-25-20838	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22466	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, SHRI RUPANA DHAM SUGAR PRODUCTS WARD NO-05 MANDAWA ROAD SITSAR	Consigned To, SHRI RUPANA DHAM SUGAR PRODUCTS WARD NO-05 MANDAWA ROAD SITSAR
Bill To, City: JHUNJHUNU State: RAJASTHAN GST: 08AECPT2082B1ZQ State Code: 8 Pan No: AECPT2082B FSSAI No : TAN No :	Ship To, City: JHUNJHUNU State: RAJASTHAN GST: 08AECPT2082B1ZQ State Code: 8 Pan No: AECPT2082B FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 24/25
Dispatched From: PDAUND Lorry No: RJ19GG2319 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3807.00	1332450.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1332450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241911107000				IGST:	5.00		66622.50
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 63855692453c19c05f0870aaa8bc37b996176231ad				Other Expense:			0.00
a93c5b34b59362c99afcaa				Round Off:			0.50
ACK: 122525365752346				Total Amount:			1,399,073.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1399073.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Seventy Three 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