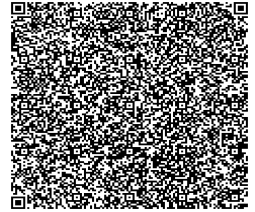




NAVKAAR TRADERS

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: SB2024-25-19856	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21461	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SUMAN INDUSTRIES SILVER SOIL INDUSTRIAL PARK PLOT NO-146 NH-11, MAIN SIKAR ROAD NEAR CHOMU BillTo, City: JAIPUR State: RAJASTHAN GST: 08ADEPM7126L1Z9 State Code: 8 Pan No: ADEPM7126L FSSAI No : TAN No :	Consigned To, SUMAN INDUSTRIES SILVER SOIL INDUSTRIAL PARK PLOT NO-146 NH-11, MAIN SIKAR ROAD NEAR CHOMU ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ADEPM7126L1Z9 State Code: 8 Pan No: ADEPM7126L FSSAI No : TAN No :

Mill Name: ACHANDAPURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ23GB5028

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3740.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1316000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	251903317441			IGST:	5.00		65800.00
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3ce9a614f992b20f3f5cb3c837f422514142ed724c64 e983ab31356ae77ba004			Other Expense:			0.00
ACK:	122525169262218			Round Off:			0.00
				Total Amount:			1,381,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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