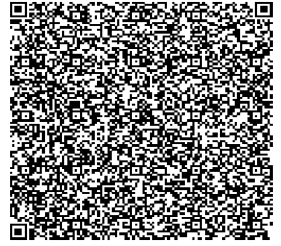




NAVKAAR TRADERS

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: SB2024-25-22500	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24411	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS	Consigned To, SANWALIYA TRADERS
MAIN BAZAR	MAIN BAZAR
BillTo, 9413356160	ShipTo, 9413356160
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AEJPA1229E1Z1	GST: 08AEJPA1229E1Z1
State Code: 8 Pan No: AEJPA1229E	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

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	210.00	50	420	3812.00	800520.00
<hr/>							
Sale Rate:	3807.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			800520.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241923817014			IGST:		5.00	40026.00
EwayBill ValidDate:	17/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a4686a0e6ae9f1363c99beecd24003d565c2d4d9c77f461eab6a4e10c0e1f8f8			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525701050581			Total Amount:			840,546.00
				TCS %:		0.000	0.00
				TCS Net Payable:			840546.00

Bank Details:

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

Eight Lac Fourty Thousand Five Hundred Fourty Six 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory