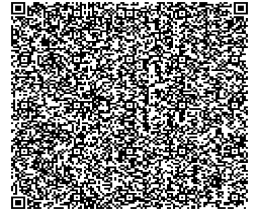




NAVKAAR TRADERS

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: SB2024-25-20431	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22062	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR	Consigned To, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR
BillTo, 9414008914	ShipTo, 9414008914
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08ACBPG6933D1ZW	GST: 08ACBPG6933D1ZW
State Code: 8 Pan No: ACBPG6933D	State Code: 8 Pan No: ACBPG6933D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 8239993032
FSSAI No :
RefBy GOKALCHAND Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GH5902 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905.00
Sale Rate:	3800.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1579905.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221907587632						IGST:	5.00
EwayBill ValidDate: 18/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 765a42ce65c59c22dfb56e7ffc886d432d9fb53ff7bcc						Other Expense:	0.00
a9ba26f9ea926dfb9b0						Round Off:	-0.25
ACK: 122525285432984						Total Amount:	1,658,900.00
						TCS %:	0.100
						TCS Net Payable:	1660559.00

Bank Details:

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

Sixteen Lac Sixty Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory