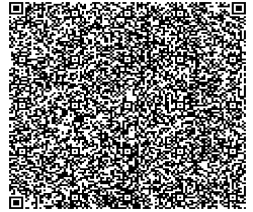




NAVKAAR TRADERS

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: SB2024-25-19604	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21280	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI	Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI
BillTo, 9414269416	ShipTo, 9414269416
City: BADMER State: RAJASTHAN	City: BADMER State: RAJASTHAN
GST: 08AAKPV6993P1ZB	GST: 08AAKPV6993P1ZB
State Code: 8 Pan No: AAKPV6993P	State Code: 8 Pan No: AAKPV6993P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy VADERA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: GJ36V1335

To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3675.00	477750.00
Sale Rate:	3670.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201901602555						
EwayBill ValidDate:	07/02/2025						
ElInvoice No:	0c3979cda70475d23376746a38e261f09fd5f2b3aab						
	0533914bb2ba32052f725						
ACK:	122525115834474						
Freight:							0.00
Taxable Amount:							477750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	23887.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							501,638.00
TCS %:						0.000	0.00
TCS Net Payable:							501638.00

Bank Details:

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

Five Lac One Thousand Six Hundred Thirty Eight 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