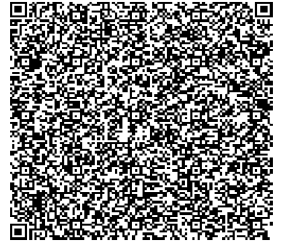




NAVKAAR TRADERS

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: SB2024-25-22066	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23921	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, RIDHI SIDHI TRADING COMPANY HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR	Consigned To, RIDHI SIDHI TRADING COMPANY HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR
Bill To, City: BEAWAR State: RAJASTHAN GST: 08AFZPB8666H1ZP State Code: 8 Pan No: AFZPB8666H FSSAI No : TAN No :	Ship To, City: BEAWAR State: RAJASTHAN GST: 08AFZPB8666H1ZP State Code: 8 Pan No: AFZPB8666H FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9509686046
FSSAI No :
RefBy HARIOMFOODPROD Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GJ7679 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3847.00	1481095.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1481095.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261920478328				IGST:		5.00	74054.75
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e5f86a988f92bdfef07d0d2864e1ff50951239709fcb4				Other Expense:			0.00
369579e9b0b602af3b7				Round Off:			0.25
ACK: 122525611077544				Total Amount:			1,555,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1555150.00

Bank Details:

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

Fifteen Lac Fifty Five Thousand One Hundred Fifty 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