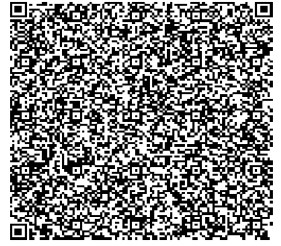




NAV KAR TRADERS

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: SB2024-25-23194 | Transport Mode: Road |
| Invoice Date: 21/03/2025 Do No: 25160 | Date Of Supply: 21/03/2025 |
| 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: RJ04GC7236

To: BADMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3785.00 | 378500.00 |
| Sale Rate: 3780.00 + 5.00 Commission | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 378500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 211929345002 | | | | IGST: | | 5.00 | 18925.00 |
| EwayBill ValidDate: 27/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 9656665c5955ba20a22b3d8df22778b6ef972aec258 | | | | Other Expense: | | | 0.00 |
| 72cd7794fdb33dcfb20df | | | | Round Off: | | | 0.00 |
| ACK: 122525836219110 | | | | Total Amount: | | | 397,425.00 |
| | | | | TCS %: | | 0.100 | 397.00 |
| | | | | TCS Net Payable: | | | 397822.00 |

Bank Details:

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

Three Lac Ninty Seven Thousand Eight Hundred Twenty Two 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 NAVKAR TRADERS

Am Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory