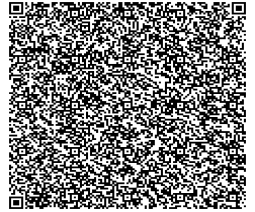




NAVKAAR TRADERS

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 | Insured | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-17351 | | Transport Mode: Road |
| Invoice Date: 11/01/2025 | Do No: 19065 | Date Of Supply: 11/01/2025 |
| State: Maharashtra | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA | | Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA |
| BillTo, 9252059550 | | ShipTo, 9252059550 |
| City: BHILWARA State: RAJASTHAN | | City: BHILWARA State: RAJASTHAN |
| GST: 08ADQPS6554C1Z4 | | GST: 08ADQPS6554C1Z4 |
| State Code: 8 Pan No: ADQPS6554C | | State Code: 8 Pan No: ADQPS6554C |
| FSSAI No : | | FSSAI No : |
| TAN No : | | TAN No : |

Mill Name: AINDRESHWAR

Driver No: 9039161271

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ09GD1271

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3437.00 | 1065470.00 |
| Sale Rate: | 3430.00 + 5.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1065470.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 251889704527 | | | | IGST: | 5.00 | 53273.50 | |
| EwayBill ValidDate: 16/01/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: f22ec909b01dba8cfce51a954b01a8941786bf99682 | | | | Other Expense: | | 0.00 | |
| 28565c52daf24e404f978 | | | | Round Off: | | 0.50 | |
| ACK: 122524817494137 | | | | Total Amount: | | 1,118,744.00 | |
| | | | | TCS %: | 0.100 | 1119.00 | |
| | | | | TCS Net Payable: | | 1119863.00 | |

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Sixty Three 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