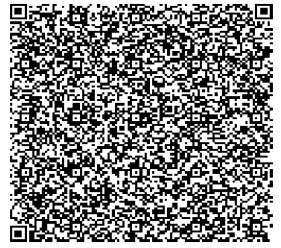




NAVKAAR TRADERS

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: SB2024-25-21909	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23802	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA	Consigned To, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA
Bill To, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :	Ship To, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: MP44HA0594

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3910.00	1212100.00
Sale Rate:	3910.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	1212100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201919543134						IGST:	5.00
EwayBill ValidDate: 09/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5a2bc2c48cb0e5fddd3d1ffc43272a5eda3c53ae3b48						Other Expense:	0.00
adc2e96b86527c37e7fb						Round Off:	0.00
ACK: 122525583581676						Total Amount:	1,272,705.00
						TCS %:	0.000
						TCS Net Payable:	1272705.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Seven Hundred Five 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