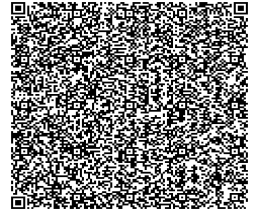




NAVKAAR TRADERS

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: SB2024-25-20419	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22160	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAULI RAJASTHAN
Buyer, BHAGWAT PRASAD MURARI LAL MAIN MARKET NEAR BY SITARAM MANDIR UNNAMED ROAD SUROTH BillTo, City: KARAULI State: RAJASTHAN GST: 08azppd3776q1zg State Code: 8 Pan No: AZPPD3776Q FSSAI No : TAN No :	Consigned To, BHAGWAT PRASAD MURARI LAL MAIN MARKET NEAR BY SITARAM MANDIR UNNAMED ROAD SUROTH ShipTo, City: KARAULI State: RAJASTHAN GST: 08azppd3776q1zg State Code: 8 Pan No: AZPPD3776Q FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ20GD1668

To: KARAULI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1302000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241907528471						IGST:	5.00
EwayBill ValidDate: 19/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 3f9f141f62cf7bcad960b3cf506850798f971e94f90db						Other Expense:	0.00
ec50caf4e630f45eb91						Round Off:	0.00
ACK: 122525283883397						Total Amount:	1,367,100.00
						TCS %:	0.000
						TCS Net Payable:	1367100.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One Hundred 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