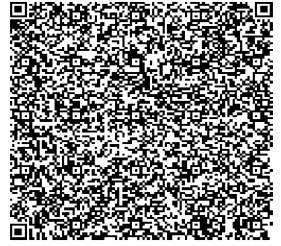




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6902	Transport Mode: Road
Invoice Date: 21/07/2025	Date Of Supply: 21/07/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Do No: 7657	
State Code: 27	
Buyer, BHAVARLAL NARENDRAKUMAR	Consigned To, BHAVARLAL NARENDRAKUMAR
A-6 KRUSHI MANDI YARDSADAR BAZAR	A-6 KRUSHI MANDI YARDSADAR BAZAR
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08AIFPB9050Q1ZV	GST: 08AIFPB9050Q1ZV
State Code: 8 Pan No: AIFPB9050Q	State Code: 8 Pan No: AIFPB9050Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 6376273791
FSSAI No :
RefBy BHANWARDEGANA Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ19GJ6648 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3757.00	788970.00
Sale Rate:	3750.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	242001519358						
EwayBill ValidDate:	28/07/2025						
Invoice No:	19978dbd2ac059413812a48b6599038742a3becc74						
ACK:	2c73ade6d7dfa4efbde761						
	122527726040840						
Freight:							0.00
Taxable Amount:							788970.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39448.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							828,419.00
TCS %:						0.000	0.00
TCS Net Payable:							828419.00

Bank Details:

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

Eight Lac Twenty Eight Thousand Four Hundred Nineteen 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