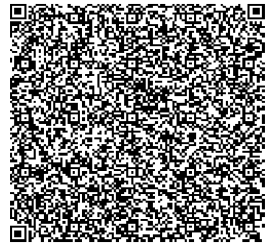




NAVKAAR TRADERS

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: SB2025-26-11766	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13068	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :	Consigned To, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No: 9752065395
FSSAI No :
RefBy RAMKRISHNATRA Season: 24/25
Dispatched From: JGANGMAI Lorry No: RJ09GE5589 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3933.33	983333.00
Sale Rate:	4372.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			983333.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292051186293				IGST:	5.00		49166.65
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 70ddb660c15c9bbff907953d0375a073f6b64e7cda5				Other Expense:			0.00
af6b5055bb2532f62c1ba				Round Off:			0.35
ACK: 122528963661711				Total Amount:			1,032,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1032500.00

Bank Details:

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

Ten Lac Thirty Two Thousand Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory