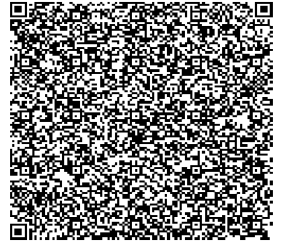




# NAVKAAR TRADERS

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: SB2025-26-8961	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9900	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, PYARE LAL ASHOK KUMAR  SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601  City: PIPARCITY State: RAJASTHAN GST: 08AHAPK7496H1ZZ State Code: 8 Pan No: AHAPK7496H FSSAI No : TAN No :	Consigned To, PYARE LAL ASHOK KUMAR  SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601  City: PIPARCITY State: RAJASTHAN GST: 08AHAPK7496H1ZZ State Code: 8 Pan No: AHAPK7496H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No: 9799914099

RefBy P.A.JAIN

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ21GE7179

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3920.00	1607200.00
<hr/>							
Sale Rate:	3903.00 + 17.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1607200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222017697501			IGST:		5.00	80360.00
EwayBill ValidDate:	20/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	d05cc0e9ec24c29a9b191b1bb2ce1a2f1643bc4b60a			Other Expense:		0.00	
	7462ac8b16bd0eb3c6c68			Round Off:		0.00	
ACK:	122528135439609			Total Amount:		1,687,560.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1687560.00	

### Bank Details:

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

Sixteen Lac Eighty Seven Thousand Five Hundred Sixty 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