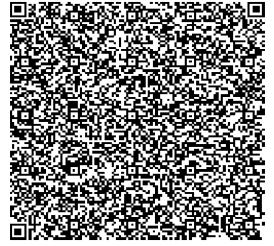




# NAVKAAR TRADERS

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: SB2025-26-10462	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11577	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :	Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6352009542  
FSSAI No :  
RefBy KRISHNASUGAR Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ19GH3542 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3912.00	19560.00
Sale Rate:	3905.00 + 7.00					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	19560.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242036605565					IGST:	5.00
EwayBill ValidDate:	20/09/2025					Rate Diff:/Qntl:	0.00
Invoice No:	9ffa86581b7323facf03794ce15dadcf15700cf5afc501					Other Expense:	0.00
	0eff884ed89a97e6c7a					Round Off:	0.00
ACK:	122528596477741					Total Amount:	20,538.00
						TCS %:	0.000
						TCS Net Payable:	20538.00

### Bank Details:

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

Twenty Thousand Five Hundred Thirty Eight 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