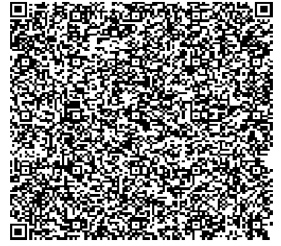




NAVKAAR TRADERS

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 | | Insured | Our GST Number: 27AABHJ9303C1ZM | |
| Invoice No: SB2025-26-8806 | | | Transport Mode: Road | |
| Invoice Date: 13/08/2025 | Do No: 9695 | | Date Of Supply: 13/08/2025 | |
| State: Maharashtra | State Code: 27 | | Place Of Supply: BHILWARA RAJASTHAN | |
| Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No : | | | Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No : | |

Mill Name: JGANGMAI Driver No: 9983015202
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: JGANGMAI Lorry No: RJ06GE2698 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|-----------|
| SUGAR 50 KG | | 17011490 | 5.00 | 50 | 10 | 3927.00 | 19635.00 |
| Sale Rate: | 3920.00 + 5.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 19635.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 292016526869 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 17/08/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: c26e6c21a0f61e492e60aadaf6e0dafd42e8f49246db | | | | | | Other Expense: | 0.00 |
| 449afcf2b67190342c8 | | | | | | Round Off: | 0.25 |
| ACK: 122528109593379 | | | | | | Total Amount: | 20,617.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 20617.00 |

Bank Details:

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

Twenty Thousand Six Hundred Seventeen 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