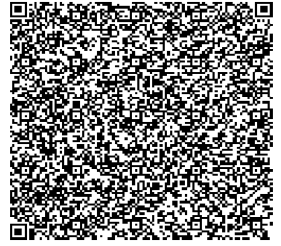




# NAVKAAR TRADERS

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: SB2025-26-6035	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6730	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: DESOORIYAVISHNOIYANRAJASTHAN
Buyer, KRISHNA AGRO KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE DESOORIYA VISHNOIYAN City: DESOORIYAVISHNI State: RAJASTHAN GST: 08cjppr8052p1z3 State Code: 8 Pan No: CJPPR8052P FSSAI No : TAN No :	Consigned To, KRISHNA AGRO KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE DESOORIYA VISHNOIYAN City: DESOORIYAVISHNO State: RAJASTHAN GST: 08cjppr8052p1z3 State Code: 8 Pan No: CJPPR8052P FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9664054893  
FSSAI No :  
RefBy KRISHNASUGAR Season: 23-24  
Dispatched From: PGAURI Lorry No: RJ19GH5685 To: DESOORIYAVISHNOIYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3752.00	469000.00
Sale Rate:	3745.00 + 7.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 FINE GRAIN					Taxable Amount:	469000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261994603224					IGST:	23450.00
EwayBill ValidDate:	17/07/2025					Rate Diff./Qntl:	0.00
Invoice No:	cd9b405bdbf9d18fded64f5ddb4f09f549426ccc7056					Other Expense:	0.00
	9ea5f88fac14731048e5					Round Off:	0.00
ACK:	122527564778011					Total Amount:	492,450.00
						TCS %:	0.000
						TCS Net Payable:	492450.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Ninty Two Thousand Four Hundred Fifty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory