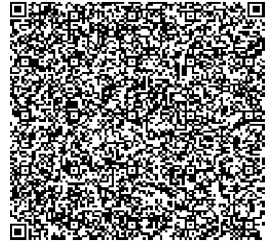




NAVKAAR TRADERS

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: SB2025-26-12711		Transport Mode: Road
Invoice Date: 25/10/2025	Do No: 14099	Date Of Supply: 25/10/2025
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: NBHIMASHAKR Driver No: 8003846027
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ09GE2771 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
Sale Rate:	3828.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			958750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		47937.50
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
Eway Bill No: 252063201665				Total Amount:			1,006,688.00
EwayBill ValidDate: 30/10/2025				TCS %:	0.000		0.00
Invoice No: cbcdea1fc140fbde2f9b5de0ea01a31f5a36f5f6701d7				TCS Net Payable:			1006688.00
ACK: 122529247723677							

Bank Details:

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

Ten Lac Six Thousand Six Hundred Eighty 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