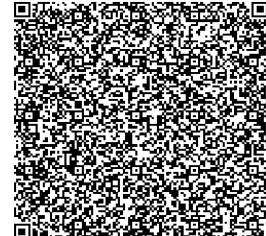




NAVKAR TRADERS

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: SB2025-26-13635	Transport Mode: Road
Invoice Date: 10/11/2025	Date Of Supply: 10/11/2025
State: Maharashtra	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: PPARAG	Driver No:						
FSSAI No :							
RefBy SARDAMAATRADING	Season: 24-25						
Dispatched From: PPARAG	Lorry No: RJ20GC4391						
	To: BARAN						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate: 3780.00 + 5.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1324750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222073816252				IGST:		5.00	66237.50
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0a794de6e89360f99e059bf951f285c5ec78530472c 9ba369ae0254ea955c8a9				Other Expense:		0.00	
ACK: 122529522927758				Round Off:		0.50	
				Total Amount:		1,390,988.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1390988.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Ninty Thousand Nine 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, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

Anil Jain
MANDATE