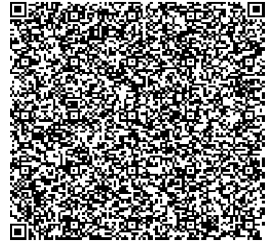




NAVKAAR TRADERS

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: SB2025-26-11574	Transport Mode: Road
Invoice Date: 30/09/2025 Do No: 12715	Date Of Supply: 30/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpg6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpg6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9784095533
FSSAI No :
RefBy NANDKISHOR Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ19GG7983 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3852.00	115560.00
Sale Rate:	3845.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	115560.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262048193041						IGST:	5778.00
EwayBill ValidDate: 07/10/2025						Rate Diff./Qntl:	0.00
Invoice No: d5ecb3b11e75c6165375578af423267ffd3085a1ed0						Other Expense:	0.00
4d6a2f6867355bbcc4368						Round Off:	0.00
ACK: 122528876073335						Total Amount:	121,338.00
						TCS %:	0.00
						TCS Net Payable:	121338.00

Bank Details:

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

One Lac Twenty One Thousand Three 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory