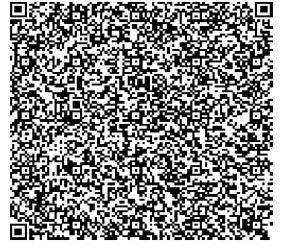




NAVKAAR TRADERS

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: SB2025-26-8624	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9550	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E	Consigned To, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9024015563

RefBy LAXMINATHTRADERS

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ50GA5830

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3897.00	1227555.00

Sale Rate: 3890.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1227555.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 61377.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,288,933.00

TCS %: 0.000 0.00

TCS Net Payable: 1288933.00

Eway Bill No: 262013856744

EwayBill ValidDate: 16/08/2025

Invoice No: db9fca51999cba124b02254e7955863c72aea2886e
4a3e25df1ebf406f1f9415

ACK: 122528046591236

Bank Details:

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

Twelve Lac Eighty Eight Thousand Nine Hundred Thirty Three 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