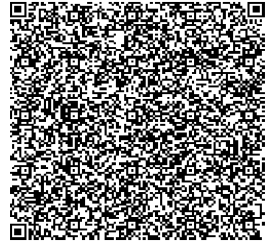




NAVKAAR TRADERS

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: SB2025-26-11306	Transport Mode: Road
Invoice Date: 26/09/2025 Do No: 12554	Date Of Supply: 26/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI City: PHALODI State: RAJASTHAN GST: 08AASPG3548F1ZI State Code: 8 Pan No: AASPG3548F FSSAI No : TAN No :	Consigned To, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI City: PHALODI State: RAJASTHAN GST: 08AASPG3548F1ZI State Code: 8 Pan No: AASPG3548F FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 6284756286
FSSAI No :
RefBy BALKISH Season: 24/25
Dispatched From: NPRAVRA Lorry No: RJ07GC3491 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3887.00	1341015.00
Sale Rate:	3880.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1341015.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222045223307					IGST:	67050.75
EwayBill ValidDate:	02/10/2025					Rate Diff./Qntl:	0.00
Invoice No:	dc1ecaaf2e96d85c56322e2e5e0d3fdb684ef7f3f2d					Other Expense:	0.00
ACK:	d292d6145270e01261f5					Round Off:	0.25
	122528801975859					Total Amount:	1,408,066.00
						TCS %:	0.00
						TCS Net Payable:	1408066.00

Bank Details:

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

Fourteen Lac Eight Thousand Sixty Six 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