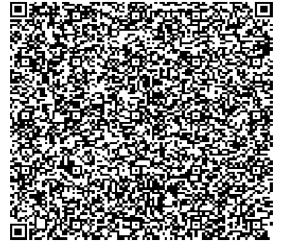




NAVKAAR TRADERS

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: SB2025-26-9116	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10085	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAR RAJASTHAN
Buyer, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :	Consigned To, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9588023233
FSSAI No :
RefBy NOLAPAWAN Season: 24-25
Dispatched From: PDAUND Lorry No: RJ50GB2864 To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3977.00	1650455.00
<hr/>							
Sale Rate:	3970.00 + 7.00 Commission			Freight:		0.00	
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:		1650455.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212019840960			IGST:		5.00	82522.75
EwayBill ValidDate:	27/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	c84f2cdd41a5a8956de1bb31a52fd6cad8d0c9eb18b			Other Expense:		0.00	
	c6eaaa941043fd82aece9			Round Off:		0.25	
ACK:	122528181250115			Total Amount:		1,732,978.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1732978.00	

Bank Details:

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

Seventeen Lac Thirty Two Thousand Nine Hundred Seventy 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