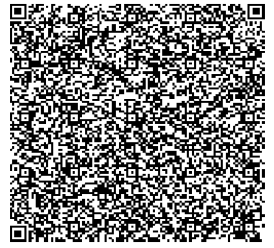




NAVKAAR TRADERS

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: SB2025-26-12577	Transport Mode: Road
Invoice Date: 18/10/2025 Do No: 13916	Date Of Supply: 18/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: NPANCHGANGA Driver No: 7726966132
FSSAI No :
RefBy CBSUM Season: 24-25
Dispatched From: NPANCHGANGA Lorry No: RJ19GF0255 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3507.00	1209915.00
Sale Rate:	3500.00 + 7.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252060636729						
EwayBill ValidDate:	24/10/2025						
Invoice No:	44d3b27feda7330caffaad3ec2d909c0847d63321f45ce57875f4a75ecb9f578						
ACK:	122529185760567						
Freight:							0.00
Taxable Amount:							1209915.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60495.75
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,270,411.00
TCS %:						0.000	0.00
TCS Net Payable:							1270411.00

Bank Details:

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

Twelve Lac Seventy Thousand Four Hundred Eleven 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