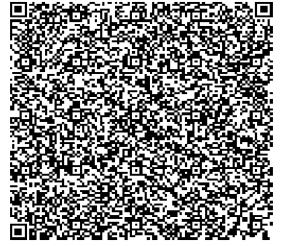




NAVKAAR TRADERS

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: SB2025-26-6440	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7213	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E

Mill Name: BSOMESWAR
FSSAI No :

Driver No: 9664041451

RefBy DHARAMSANDEEP

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: RJ19GJ5613

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3747.00	1517535.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1517535.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261998292721				IGST:	5.00	75876.75	
EwayBill ValidDate: 23/07/2025				Rate Diff./Qntl:	0.00		
Invoice No: e00f16085519452df253c63e91331758ff22a32d26aa				Other Expense:	0.00		
789430d605cb6ba16ca0				Round Off:	0.25		
ACK: 122527652053323				Total Amount:	1,593,412.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1593412.00		

Bank Details:

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

Fifteen Lac Ninty Three Thousand Four Hundred Twelve 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