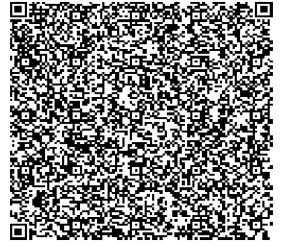




# NAVKAAR TRADERS

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: SB2025-26-8728	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9618	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI MART	Consigned To, MAHALAXMI MART
BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012	BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ENGPD4221K1Z3	GST: 08ENGPD4221K1Z3
State Code: 8 Pan No: ENGPD4221K	State Code: 8 Pan No: ENGPD4221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 7742977447  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: RJ19GH7031 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3897.00	798885.00
Sale Rate:	3890.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	798885.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262015643087					IGST:	39944.25
EwayBill ValidDate:	19/08/2025					Rate Diff./Qntl:	0.00
Invoice No:	6d6b0098aed71c6ec60ba1a5d8f0052e7ae14d3267					Other Expense:	0.00
	52c0b34985a3865f52ed73					Round Off:	-0.25
ACK:	122528088749727					Total Amount:	838,829.00
						TCS %:	0.00
						TCS Net Payable:	838829.00

### Bank Details:

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

Eight Lac Thirty Eight Thousand Eight Hundred Twenty Nine 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