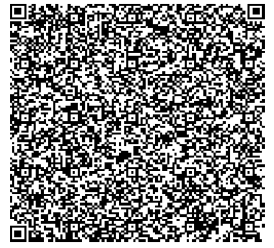




NAVKAAR TRADERS

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: SB2025-26-10420	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11515	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEHNAGAR RAJASTHAN
Buyer, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :	Consigned To, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy GULABCHANDRA

Season: 24-25

Dispatched From: NAAYAN

Lorry No: RJ27GE9080

To: FATEHNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3882.00	213510.00
Sale Rate:	3875.00 + 7.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252036428275						
EwayBill ValidDate:	17/09/2025						
Invoice No:	3b3b382bdb6dd17f225c6dd88794dd6af2317d058bf6e6d1fbb00d238e889e16						
ACK:	122528592183880						
Freight:							0.00
Taxable Amount:							213510.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	10675.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							224,186.00
TCS %:						0.000	0.00
TCS Net Payable:							224186.00

Bank Details:

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

Two Lac Twenty Four Thousand One Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory