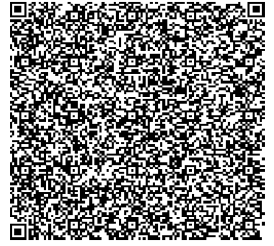




NAVKAAR TRADERS

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: SB2025-26-11860	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13123	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :	Consigned To, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No: 9571203175

RefBy BIRDIDEVI

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ09GD2416

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3917.00	391700.00

Sale Rate: 3910.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 391700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19585.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 411,285.00

TCS %: 0.000 0.00

TCS Net Payable: 411285.00

Eway Bill No: 282052126055

EwayBill ValidDate: 14/10/2025

Invoice No: a013097e43bb2783fd751c60ec154c53f5b17de5efb
65526c8205d3167b986c2

ACK: 122528991090059

Bank Details:

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

Four Lac Eleven Thousand Two Hundred Eighty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory