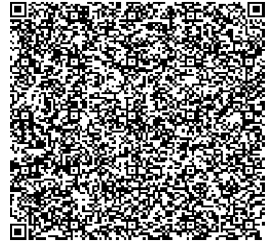




NAVKAAR TRADERS

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: SB2025-26-11939	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13232	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, JAGDMBA TRADING CO. CHAK 2 E CHOTI SRI GANGANAGAR F-10 RAJASTHAN 335001 City: GANGANAGAR State: RAJASTHAN GST: 08gjgpm9537r1z1 State Code: 8 Pan No: GJGPM9537R FSSAI No : TAN No :	Consigned To, JAGDMBA TRADING CO. CHAK 2 E CHOTI SRI GANGANAGAR F-10 RAJASTHAN 335001 City: GANGANAGAR State: RAJASTHAN GST: 08gjgpm9537r1z1 State Code: 8 Pan No: GJGPM9537R FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 7568166966
FSSAI No :
RefBy NAGPALTRADINGCO Season: 24-25
Dispatched From: PDAUND Lorry No: RJ07GE5592 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3882.00	698760.00
Sale Rate:	3875.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	698760.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 242052988974						IGST:	34938.00
EwayBill ValidDate: 17/10/2025						Rate Diff./Qntl:	0.00
Invoice No: 32d42f9915c4ca888323b545c5377b7687efa2760d8						Other Expense:	0.00
3666a1583b666bc28a755						Round Off:	0.00
ACK: 122529014385916						Total Amount:	733,698.00
						TCS %:	0.00
						TCS Net Payable:	733698.00

Bank Details:

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

Seven Lac Thirty Three Thousand Six Hundred Ninty Eight 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