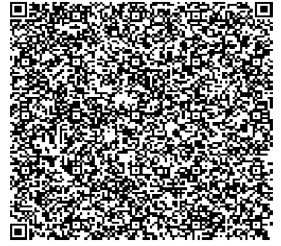




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7098		Transport Mode: Road
Invoice Date: 23/07/2025	Do No: 7911	Date Of Supply: 23/07/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SHYAM HI SHYAM	Consigned To, SHYAM HI SHYAM	
BAZAR NO 3	BAZAR NO 3	
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN	
GST: 08ADPPS1852E1ZA	GST: 08ADPPS1852E1ZA	
State Code: 8 Pan No: ADPPS1852E	State Code: 8 Pan No: ADPPS1852E	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: PDAUND Driver No: 8619023898  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ06GC9217 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3877.00	310160.00
Sale Rate:	3870.00 + 5.00 Commission					Freight:	0.00
Grade:	REFINED M R 2 PP					Taxable Amount:	310160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252002873003						IGST:	5.00
EwayBill ValidDate: 28/07/2025						Rate Diff:/Qntl:	0.00
Invoice No: 7bd021bcc8392bf5f9de37bff1267d0080d9f3654bc5f						Other Expense:	0.00
8837ed659614e6fe9e2						Round Off:	0.00
ACK: 122527759274038						Total Amount:	325,668.00
						TCS %:	0.00
						TCS Net Payable:	325668.00

### Bank Details:

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

Three Lac Twenty Five Thousand Six Hundred Sixty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory