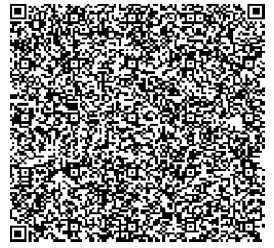




NAVKAAR TRADERS

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: SB2025-26-9633	Transport Mode: Road
Invoice Date: 29/08/2025 Do No: 10622	Date Of Supply: 29/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8955882819
FSSAI No :
RefBy RAMLAL Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ19GE5289 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3897.00	1324980.00
Sale Rate:	3890.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1324980.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282026506494						IGST:	66249.00
EwayBill ValidDate: 05/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 1fb54fc19f9ca29947cc999fff066a1d707a78d3db4a1						Other Expense:	0.00
745d4d4fdc3d72b0f5e						Round Off:	0.00
ACK: 122528335222191						Total Amount:	1,391,229.00
						TCS %:	0.00
						TCS Net Payable:	1391229.00

Bank Details:

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

Thirteen Lac Ninty One Thousand Two 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory