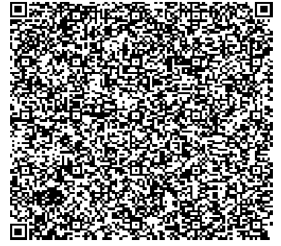




# NAVKAAR TRADERS

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: SB2025-26-5923   | Transport Mode: Road  |
| Invoice Date: 08/07/2025 Do No: 6547   | Date Of Supply: 08/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SIKAR RAJASTHAN  |
| Buyer,<br>MANISHANKAR KABRA AND COMPANY<br>A-1 NEW MANDI<br>City: SIKAR State: RAJASTHAN<br>GST: 08AEOPK2387Q1ZK<br>State Code: 8 Pan No: AEOPK2387Q<br>FSSAI No :<br>TAN No : | Consigned To,<br>MANISHANKAR KABRA AND COMPANY<br>A-1 NEW MANDI<br>City: SIKAR State: RAJASTHAN<br>GST: 08AEOPK2387Q1ZK<br>State Code: 8 Pan No: AEOPK2387Q<br>FSSAI No :<br>TAN No : |

Mill Name: PGAURI Driver No: 6376912171  
FSSAI No :  
RefBy MANISHANKAR Season: 24/25  
Dispatched From: PGAURI Lorry No: RJ21GC1125 To: SIKAR

| Particulars         | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50          | 700  | 3797.00          | 1328950.00   |
| Sale Rate:          | 3790.00 + 7.00 Commission                  |          |        |             |      | Freight:         | 0.00         |
| Grade:              | REFINED SUPER S/30 FINE GRAIN              |          |        |             |      | Taxable Amount:  | 1328950.00   |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 241993589101                               |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: | 15/07/2025                                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
| Invoice No:         | 995b48b960374c10b06ba59091749cad6fb877cba4 |          |        |             |      | Other Expense:   | 0.00         |
|                     | a939af5f34b93e617573cb                     |          |        |             |      | Round Off:       | 0.50         |
| ACK:                | 122527537249179                            |          |        |             |      | Total Amount:    | 1,395,398.00 |
|                     |  |          |        |             |      | TCS %:           | 0.00         |
|                     |  |          |        |             |      | TCS Net Payable: | 1395398.00   |

### Bank Details:

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

Thirteen Lac Ninty Five Thousand Three 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory