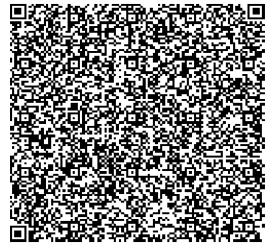




NAVKAAR TRADERS

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: SB2025-26-12812	Transport Mode: Road
Invoice Date: 28/10/2025 Do No: 14240	Date Of Supply: 28/10/2025
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy VIJAYBHAWANI

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ50GC3507

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3895.00	1616425.00

Sale Rate: 3895.00 + 0.00

Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1616425.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 80821.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,697,246.00

TCS %: 0.000 0.00

TCS Net Payable: 1697246.00

Eway Bill No: 232064973709

EwayBill ValidDate: 05/11/2025

Invoice No: 2b747e842eb3423f2019f5660aeb315f1593b6dc946f
814559f23e13848cc52a

ACK: 122529288628269

Bank Details:

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

Sixteen Lac Ninty Seven Thousand Two Hundred Fourty Six 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