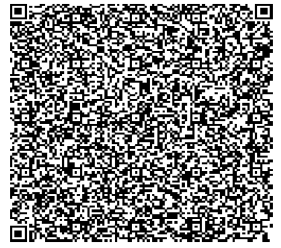




NAVKAAR TRADERS

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: SB2025-26-8607	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9524	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: ASADGURU Driver No: 9413221228
FSSAI No :
RefBy RAMSUKHPALI Season: 23/24
Dispatched From: ASADGURU Lorry No: RJ19GH3482 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3898.33	1617807.00
<hr/>							
Sale Rate:	3860.00 + 38.33 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1617807.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242013801160			IGST:		5.00	80890.35
EwayBill ValidDate:	14/08/2025			Rate Diff./Qntl:			0.00
Invoice No:	a3ac103cd3e3c2165967d1c612b3682080e491eaebe20e6f9e2821f946bdc30			Other Expense:			0.00
				Round Off:			-0.35
ACK:	122528044884813			Total Amount:			1,698,697.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1698697.00

Bank Details:

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

Sixteen Lac Ninty Eight Thousand Six Hundred Ninty Seven 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