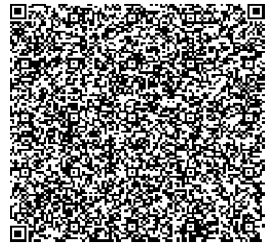




NAVKAAR TRADERS

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: SB2025-26-11399	Transport Mode: Road
Invoice Date: 28/09/2025 Do No: 12663	Date Of Supply: 28/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F	Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F

Mill Name: PMASKOBA
FSSAI No :

Driver No: 8529650571

RefBy GOVINDENTERPRISES

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ21GD7639

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3892.00	1634640.00

Sale Rate: 3885.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1634640.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 81732.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,716,372.00

TCS %: 0.000 0.00

TCS Net Payable: 1716372.00

Eway Bill No: 252046346842

EwayBill ValidDate: 05/10/2025

Invoice No: 94d14c940976d5a5e0115fb81b09418cfb2634caeff9
0b06b9afefade699c193

ACK: 122528826408420

Bank Details:

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

Seventeen Lac Sixteen Thousand Three Hundred Seventy Two 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