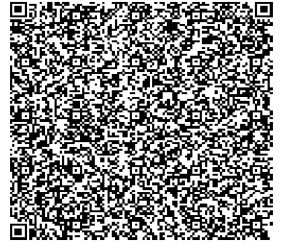




NAVKAAR TRADERS

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: SB2025-26-6561	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7232	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, SHREEPATI TRADING COMPANY NAYA BAZAR City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :	Consigned To, SHREEPATI TRADING COMPANY NAYA BAZAR City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 9079713213
FSSAI No :
RefBy SHREEPATITRACO Season: 24-25
Dispatched From: APANDHARPUR Lorry No: RJ19GJ6345 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3737.00	1550855.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1550855.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271998615468				IGST:	5.00	77542.75	
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:	0.00		
Invoice No: c8f97d4584f7649426a6678bd1af858974263d6fc105				Other Expense:	0.00		
29d3a2e0487d1e1fc133				Round Off:	0.25		
ACK: 122527659843354				Total Amount:	1,628,398.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1628398.00		

Bank Details:

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

Sixteen Lac Twenty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory