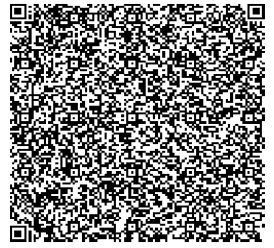




NAVKAAR TRADERS

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: SB2025-26-11736	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 13042	Date Of Supply: 04/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 9829893503
FSSAI No :
RefBy SHYAM Season: 24-25
Dispatched From: NBHIMASHAKR Lorry No: RJ09GD9871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3857.00	96425.00
Sale Rate:	3852.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	96425.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 292050421348						IGST:	5.00
EwayBill ValidDate: 09/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: bc5da1d354f7bb46eecab2b115f49a8f31be9429138						Other Expense:	0.00
84d9f116712ea9fd98b0e						Round Off:	-0.25
ACK: 122528946659083						Total Amount:	101,246.00
						TCS %:	0.000
						TCS Net Payable:	101246.00

Bank Details:

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

One Lac One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory