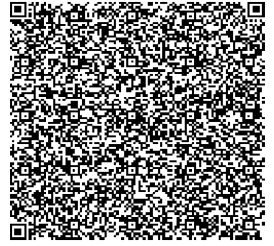




# NAVKAAR TRADERS

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: SB2025-26-11112	Transport Mode: Road
Invoice Date: 23/09/2025 Do No: 12301	Date Of Supply: 23/09/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: RJ27GB9075

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3962.00	792400.00
Sale Rate:	3955.00 + 7.00						
Grade:	REFINED M/30						
Eway Bill No:	222042939928						
EwayBill ValidDate:	29/09/2025						
Invoice No:	3e3b228a778abc7dabccda19a947ddef39524ae2e6 81f1dd5d51f94100197a6c						
ACK:	122528749580638						
Freight:							0.00
Taxable Amount:							792400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39620.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							832,020.00
TCS %:						0.000	0.00
TCS Net Payable:							832020.00

### Bank Details:

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

Eight Lac Thirty Two Thousand Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory