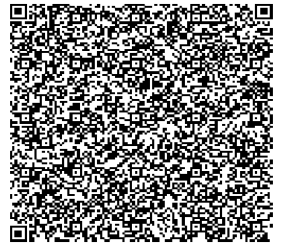




NAVKAAR TRADERS

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: SB2025-26-7030	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7816	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, ANKIT KUMAR BABULAL PURANA JATA VAS BAREMR 1 RAJASTHAN 344001 City: BADMER State: RAJASTHAN GST: 08AAIPV9255C1ZB State Code: 8 Pan No: AAIPV9255C FSSAI No : TAN No :	Consigned To, ANKIT KUMAR BABULAL PURANA JATA VAS BAREMR 1 RAJASTHAN 344001 City: BADMER State: RAJASTHAN GST: 08AAIPV9255C1ZB State Code: 8 Pan No: AAIPV9255C FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RKTRANSP0 Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ04GC2433 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3817.00	648890.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	648890.00		
Eway Bill No: 222002285676				CGST:	0.00	0.00	
EwayBill ValidDate: 27/07/2025				SGST:	0.00	0.00	
Invoice No: 3e053ecf5f11c7f07cc2340570a2c120d3edb1ed486c				IGST:	5.00	32444.50	
ACK: 122527744754275				Rate Diff./Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.50		
				Total Amount:	681,335.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	681335.00		

Bank Details:

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

Six Lac Eighty One Thousand Three Hundred Thirty Five 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