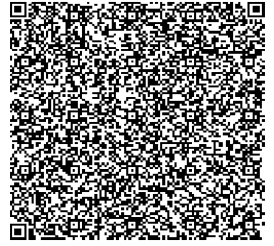




NAVKAAR TRADERS

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: SB2025-26-12575	Transport Mode: Road
Invoice Date: 18/10/2025 Do No: 13964	Date Of Supply: 18/10/2025
State: Maharashtra State Code: 27	Place Of Supply: ASIND RAJASTHAN
Buyer, JORAWALMAL NANALAL GANDHI CHOWKDIST BHILWADA City: ASIND State: RAJASTHAN GST: 08aahfj4095r1zi State Code: 8 Pan No: AAHFJ4095R FSSAI No : TAN No :	Consigned To, JORAWALMAL NANALAL GANDHI CHOWKDIST BHILWADA City: ASIND State: RAJASTHAN GST: 08aahfj4095r1zi State Code: 8 Pan No: AAHFJ4095R FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 8107263393
FSSAI No :
RefBy JORAWALMALNANALAL Season: 24-25
Dispatched From: AAMBALIKA Lorry No: RJ50GA5947 To: ASIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3867.00	1411455.00
Sale Rate:	3860.00 + 7.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	1411455.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252060626155						IGST:	5.00
EwayBill ValidDate: 24/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: 9db77b060d5cb28b0a37369c0c6b3851bf0290d275						Other Expense:	0.00
2d6e919c122a007a5218e0						Round Off:	0.25
ACK: 122529185496413						Total Amount:	1,482,028.00
						TCS %:	0.000
						TCS Net Payable:	1482028.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Twenty 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