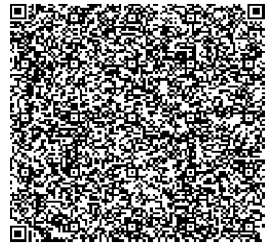




NAVKAAR TRADERS

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: SB2025-26-12623	Transport Mode: Road
Invoice Date: 20/10/2025 Do No: 14015	Date Of Supply: 20/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E	Consigned To, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E

Mill Name: KHUTATMA
FSSAI No :

Driver No:

RefBy GULGULIA
Dispatched From: KHUTATMA

Season: 24-25
Lorry No: RJ21GD4891 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3832.00	804720.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			804720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252061518794				IGST:	5.00		40236.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 22f73daa64aed697800bdfa3c424c751302dc208d66				Other Expense:			0.00
03ce9ba9ece735bcc3e6a				Round Off:			0.00
ACK: 122529203324542				Total Amount:			844,956.00
				TCS %:	0.000		0.00
				TCS Net Payable:			844956.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Fourty Four Thousand Nine Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory