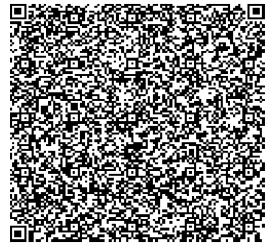




# NAVKAAR TRADERS

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: SB2025-26-9505	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10472	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :	Consigned To, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy NAVRAJ

Season: 24/25

Dispatched From: NVIGHNHAR

Lorry No: RJ17GB1825

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3905.00	1483900.00

Sale Rate: 3900.00 + 5.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1483900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 74195.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,558,095.00

TCS %: 0.000 0.00

TCS Net Payable: 1558095.00

Eway Bill No: 222024270155

EwayBill ValidDate: 31/08/2025

Invoice No: 2271862eee6a4d18f729e7e349ed2aa3dd722c318a  
076e2c89c765c236f19a4b

ACK: 122528283683402

### Bank Details:

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

Fifteen Lac Fifty Eight Thousand Ninty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory