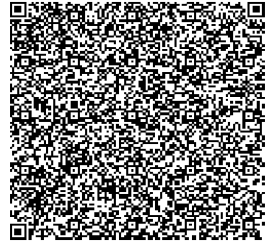




# NAVKAAR TRADERS

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: SB2025-26-12379	Transport Mode: Road
Invoice Date: 15/10/2025 Do No: 13625	Date Of Supply: 15/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :

Mill Name: NPANCHGANGA  
FSSAI No :

Driver No:

RefBy RAMLAL

Season: 24-25

Dispatched From: NPANCHGANGA

Lorry No: RJ19GG3371

To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3857.00	1330665.00
Sale Rate:	3850.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						1330665.00
						CGST:	0.00
						SGST:	0.00
						IGST:	66533.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 292058459961						Total Amount:	1,397,198.00
EwayBill ValidDate: 22/10/2025						TCS %:	0.000
Invoice No: e33382072f423a497072dd758a878f4cfb79494dce9 eb2f18e66adcb04779481						TCS Net Payable:	1397198.00
ACK: 122529138629327							

### Bank Details:

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

Thirteen Lac Ninty Seven Thousand One Hundred Ninty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory