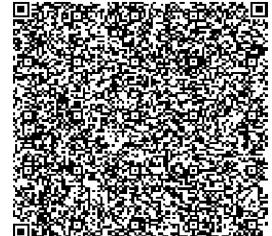




NAVKAR TRADERS

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:	SB2025-26-13274	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	KUCHAMAN CITY RAJASTHAN

Buyer, SHIVCHAND DHANNALAL	Consigned To, SHIVCHAND DHANNALAL
SADAR BAJAR	SADAR BAJAR
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AADPL2278C1ZX	GST: 08AADPL2278C1ZX
State Code: 8 Pan No: AADPL2278C	State Code: 8 Pan No: AADPL2278C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA	Driver No:	6350199413
FSSAI No :		
RefBy BIRDIDEVI	Season: 24-25	
Dispatched From: AMAHADA	Lorry No: RJ50GC3507	To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3787.00	757400.00
Sale Rate: 3780.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		757400.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222070542798				IGST:		5.00	37870.00
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 87f7d3df47f8d47f961dc0c6e2cded271e78ed8c5510 1671f6cd9998493dd6eb				Other Expense:		0.00	
ACK: 122529442559619				Round Off:		0.00	
				Total Amount:		795,270.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		795270.00	

Bank Details:

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

Seven Lac Ninty Five Thousand Two Hundred Seventy 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory