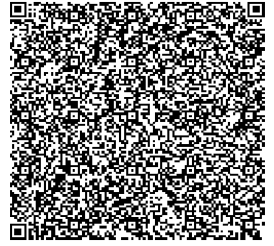




NAVKAAR TRADERS

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: SB2025-26-10110	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11212	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 9509189600
FSSAI No :
RefBy NANDKISHOR Season: 24-25
Dispatched From: AASHTI Lorry No: RJ19GF4532 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1581370.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 222033421322						IGST:	5.00 79068.50
EwayBill ValidDate: 17/09/2025						Rate Diff./Qntl:	0.00
Invoice No: f11bdcd036da15a362a9bf4e2904b2caf51a54f9102e						Other Expense:	0.00
1bab281a989ee9952404						Round Off:	0.50
ACK: 122528520819933						Total Amount:	1,660,439.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1660439.00

Bank Details:

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

Sixteen Lac Sixty Thousand Four Hundred Thirty Nine 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