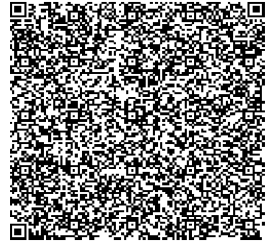




# NAVKAAR TRADERS

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: SB2025-26-11696  | Transport Mode: Road  |
| Invoice Date: 04/10/2025 Do No: 12947  | Date Of Supply: 04/10/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SUMERPUR RAJASTHAN   |
| Buyer,<br>SHAH CHHOGALAL BHUBAJI<br>BHERU CHOWKMAIN BAZAR<br>City: SUMERPUR State: RAJASTHAN<br>GST: 08AAAHC2723E1ZW<br>State Code: 8 Pan No: AAAHC2723E<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHAH CHHOGALAL BHUBAJI<br>BHERU CHOWKMAIN BAZAR<br>City: SUMERPUR State: RAJASTHAN<br>GST: 08AAAHC2723E1ZW<br>State Code: 8 Pan No: AAAHC2723E<br>FSSAI No :<br>TAN No : |

Mill Name: SAJINKYATARA Driver No: 9680181518  
FSSAI No :  
RefBy CBSUM Season: 24-25  
Dispatched From: SAJINKYATARA Lorry No: RJ19GH4313 To: SUMERPUR

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|-----------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                 | 17011490 | 410.00 | 50               | 820   | 3507.00 | 1437870.00   |
| Sale Rate:   | 3500.00 + 7.00  |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1) |          |        | Taxable Amount:  |       |         | 1437870.00   |
|  |                 |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                 |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 232050117647                             |                 |          |        | IGST:            | 5.00  |         | 71893.50     |
| EwayBill ValidDate: 10/10/2025                         |                 |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| Invoice No: 153604490d07f3918bc714761a29dc82bc63d63855 |                 |          |        | Other Expense:   |       |         | 0.00         |
| 677ec1e90522fbc3b589c0                                 |                 |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122528937903973                                   |                 |          |        | Total Amount:    |       |         | 1,509,764.00 |
|  |                 |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                 |          |        | TCS Net Payable: |       |         | 1509764.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory