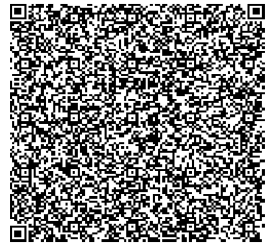




NAVKAAR TRADERS

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: SB2025-26-11959	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13266	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAH RAJASTHAN
Buyer, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAH State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :	Consigned To, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAH State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9413659847
FSSAI No :
RefBy NOLAPAWAN Season: 24-25
Dispatched From: PDAUND Lorry No: RJ50GA5829 To: SARDARSHAHAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3882.00	1611030.00
Sale Rate:	3875.00 + 7.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	202053171711						
EwayBill ValidDate:	16/10/2025						
Invoice No:	c2fef42830867120d059cb4210fda12742c3f7382796						
ACK:	c5f23b41f1846b0dd7bb 122529019231151						
Freight:							0.00
Taxable Amount:							1611030.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	80551.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,691,582.00
TCS %:						0.000	0.00
TCS Net Payable:							1691582.00

Bank Details:

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

Sixteen Lac Ninty One Thousand Five Hundred Eighty Two 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