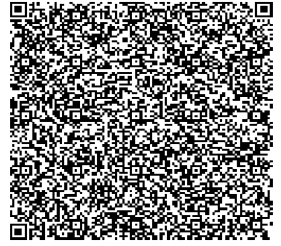




# NAVKAAR TRADERS

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: SB2025-26-5599	Transport Mode: Road
Invoice Date: 02/07/2025 Do No: 6226	Date Of Supply: 02/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR	Consigned To, MAHALAXMI PASHU AAHAR
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BIUPC8932N1ZF	GST: 08BIUPC8932N1ZF
State Code: 8 Pan No: BIUPC8932N	State Code: 8 Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 7340120682  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: RJ19GG7025 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3757.00	788970.00
Sale Rate:	3750.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						788970.00
						CGST:	0.00
						SGST:	0.00
						IGST:	39448.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201989832819						Total Amount:	828,419.00
EwayBill ValidDate: 09/07/2025						TCS %:	0.000
Invoice No: 5fb506e5598269a7d6cd4e65e854f11e74b09404272						TCS Net Payable:	828419.00
0da7dc92bcf3a7ff5de66							
ACK: 122527431383517							

### Bank Details:

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

Eight Lac Twenty Eight Thousand Four Hundred Ninteen 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