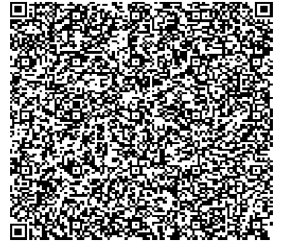




NAVKAAR TRADERS

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: SB2025-26-6525	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7144	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR City: NEEM KA THANA State: RAJASHTAN GST: 08AHUPS6517R1Z2 State Code: Pan No: AHUPS6517R FSSAI No : TAN No :	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR City: NEEM KA THANA State: RAJASHTAN GST: 08AHUPS6517R1Z2 State Code: 8 Pan No: AHUPS6517R FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9632944356
FSSAI No :
RefBy KANNHARI Season: 23-24
Dispatched From: PGAURI Lorry No: RJ52GA9331 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:	1571605.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201998549898				IGST:	5.00	78580.25	
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 15f446dce357b4dac0849a783796b3cdee791072c0				Other Expense:		0.00	
363d7a72f6546965c20055				Round Off:		-0.25	
ACK: 122527658173072				Total Amount:		1,650,185.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1650185.00	

Bank Details:

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

Sixteen Lac Fifty Thousand One Hundred Eighty Five 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