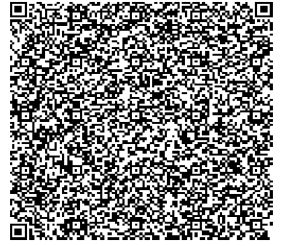




NAVKAAR TRADERS

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: SB2025-26-8672	Transport Mode: Road
Invoice Date: 11/08/2025 Do No: 9586	Date Of Supply: 11/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :	Consigned To, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: 24-25
Dispatched From: BMALEGAON Lorry No: RJ35GA7287 To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252014970363						
EwayBill ValidDate:	16/08/2025						
Invoice No:	9b9c79e34d93c161072c21c6809e2c72418e1aa506						
ACK:	e511a65ca99617163c812a 122528072285158						
Freight:							0.00
Taxable Amount:							1155000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57750.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,212,750.00
TCS %:						0.000	0.00
TCS Net Payable:							1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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