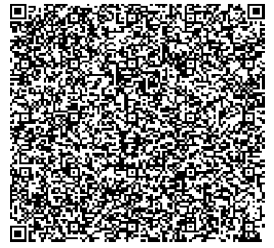




# NAVKAAR TRADERS

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: SB2025-26-12614	Transport Mode: Road
Invoice Date: 20/10/2025 Do No: 13978	Date Of Supply: 20/10/2025
State: Maharashtra State Code: 27	Place Of Supply: ALOD RAJASTHAN
Buyer, RISHABH ENTERPRISES CHOMUKHA BAZAR City: ALOD State: RAJASTHAN GST: 08BCOPJ9797G1ZP State Code: 8 Pan No: BCOPJ9797G FSSAI No : TAN No :	Consigned To, RISHABH ENTERPRISES CHOMUKHA BAZAR City: ALOD State: RAJASTHAN GST: 08BCOPJ9797G1ZP State Code: 8 Pan No: BCOPJ9797G FSSAI No : TAN No :

Mill Name: NPANCHGANGA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: NPANCHGANGA

Lorry No: RJ20GB7449

To: ALOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3830.00	1321350.00

Sale Rate: 3830.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1321350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66067.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,387,418.00

TCS %: 0.000 0.00

TCS Net Payable: 1387418.00

Eway Bill No: 292061431688

EwayBill ValidDate: 26/10/2025

Invoice No: beff8d165cb7de59c61bb88d83aeb6537ece2785363  
0e90fa9159dad6e9bb9f0

ACK: 122529200670440

### Bank Details:

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

Thirteen Lac Eighty Seven Thousand Four Hundred Eighteen 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