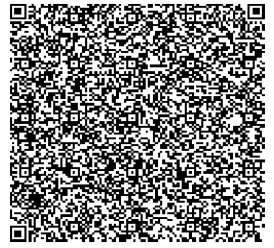




NAVKAAR TRADERS

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: SB2025-26-9182	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10161	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No : JDHP02268A	Consigned To, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No : JDHP02268A

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9783512200

RefBy PUKHRAJHIRACHAND

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GD5271

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3917.00	1664725.00

Sale Rate: 3910.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1664725.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 83236.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,747,961.00

TCS %: 0.000 0.00

TCS Net Payable: 1747961.00

Eway Bill No: 272020409662

EwayBill ValidDate: 27/08/2025

Invoice No: 364dab73bf50e01b74c1655cd1fc66431f3e87895c9
db85ac7c4de3ad68c7369

ACK: 122528194378697

Bank Details:

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

Seventeen Lac Fourty Seven Thousand Nine Hundred Sixty One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory