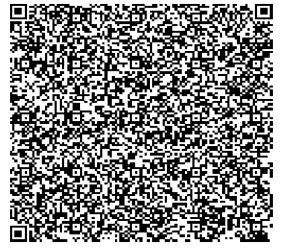




NAVKAAR TRADERS

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: SB2025-26-5673	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6285	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :	Consigned To, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PGAURI Lorry No: RJ50GA3495 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3757.00	1314950.00
Sale Rate:	3750.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 FINE GRAIN						0.00
Eway Bill No:	261990498637						0.00
EwayBill ValidDate:	09/07/2025						0.00
Invoice No:	e8756711e04ef87f9a350c62d6d76adcd03a9ccd688						0.00
ACK:	66f05898f56729f49d319						0.50
	122527452242376						1,380,698.00
							0.00
							1380698.00

Bank Details:

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

Thirteen Lac Eighty Thousand Six Hundred Ninty Eight 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