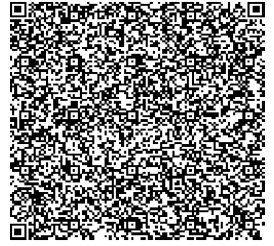




NAVKAAR TRADERS

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: SB2025-26-13022	Transport Mode: Road
Invoice Date: 31/10/2025 Do No: 14400	Date Of Supply: 31/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :	Consigned To, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :

Mill Name: K VISHWAS
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 24-25

Dispatched From: K VISHWAS

Lorry No: RJ17GB0864

To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3769.00	1564135.00

Sale Rate: 3760.00 + 9.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1564135.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 78206.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,642,342.00

TCS %: 0.000 0.00

TCS Net Payable: 1642342.00

Eway Bill No: 252067512927

EwayBill ValidDate: 07/11/2025

Invoice No: 6433156e2e3a630bdf728ea256ec76260fa4af979ff3
88c0e9b8294ce49b9a2b

ACK: 122529355026761

Bank Details:

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

Sixteen Lac Fourty Two Thousand Three Hundred Fourty Two 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