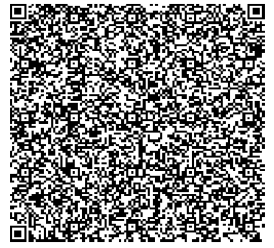




NAVKAAR TRADERS

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: SB2025-26-9480	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10493	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KEKRI RAJASTHAN
Buyer, LALITA TRADING COMPANY BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI KEKRI SHOP NO.25 RAJASTHAN 305404 City: KEKRI State: RAJASTHAN GST: 08asbpn7933j1zd State Code: 8 Pan No: ASBPN7933J FSSAI No : TAN No :	Consigned To, LALITA TRADING COMPANY BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI KEKRI SHOP NO.25 RAJASTHAN 305404 City: KEKRI State: RAJASTHAN GST: 08asbpn7933j1zd State Code: 8 Pan No: ASBPN7933J FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9509972089

RefBy ANILNAS

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ07GE3837

To: KEKRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3900.00	1638000.00

Sale Rate: 3890.00 + 10.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1638000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 81900.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,719,900.00

TCS %: 0.000 0.00

TCS Net Payable: 1719900.00

Eway Bill No: 212024051292

EwayBill ValidDate: 31/08/2025

ElInvoice No: 953b29f98ae3a48573203f1cc712ddc2dc025679aab
7b1258703d34b8089e8af

ACK: 122528277973119

Bank Details:

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

Seventeen Lac Ninteen Thousand Nine Hundred 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