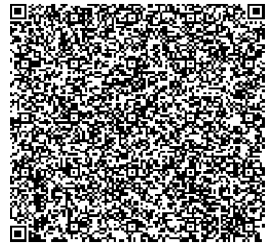




NAVKAAR TRADERS

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: SB2025-26-9637	Transport Mode: Road
Invoice Date: 29/08/2025	Date Of Supply: 29/08/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Do No: 10647	
State Code: 27	
Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24/25

Dispatched From: BSAKHARWADI

Lorry No: RJ27GD9892

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3932.00	353880.00

Sale Rate: 3925.00 + 7.00

Grade: REFINED SUPER S/30

Freight: 0.00

Taxable Amount: 353880.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 17694.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 371,574.00

TCS %: 0.000 0.00

TCS Net Payable: 371574.00

Eway Bill No: 232026511279

EwayBill ValidDate: 04/09/2025

Invoice No: d973a8dc16d4abcf5bcdaca4293bc6a004cc645053
9ab415eaf8b7542d523e0

ACK: 122528335349188

Bank Details:

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

Three Lac Seventy One Thousand Five Hundred Seventy Four 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