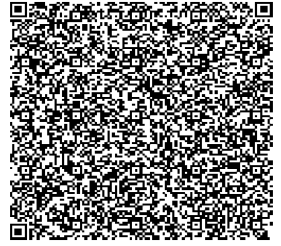




# NAVKAAR TRADERS

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: SB2025-26-8870	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9815	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24/25

Dispatched From: BSAKHARWADI

Lorry No: RJ27GE9384

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3932.00	412860.00
Sale Rate:	3925.00 + 7.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30			Taxable Amount:	412860.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	282017181114			IGST:	5.00	20643.00	
EwayBill ValidDate:	20/08/2025			Rate Diff./Qntl:	0.00		
Invoice No:	1bf6920707057cdd93fd69c7687e28a5fe3b4145cc5			Other Expense:	0.00		
	2a18e1dfafbafe53a45			Round Off:	0.00		
ACK:	122528123764654			Total Amount:	433,503.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	433503.00		

### Bank Details:

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

Four Lac Thirty Three Thousand Five Hundred Three 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