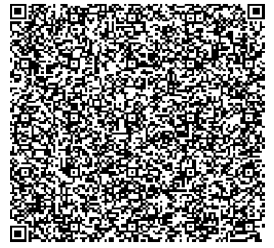




NAVKAAR TRADERS

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: SB2025-26-12225	Transport Mode: Road
Invoice Date: 13/10/2025 Do No: 13510	Date Of Supply: 13/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: BSHARAYU Driver No: 9928429479
FSSAI No :
RefBy RAMSUKHPALI Season: 24-25
Dispatched From: BSHARAYU Lorry No: RJ19GE4469 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3857.00	1330665.00

Sale Rate: 3850.00 + 7.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1330665.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 66533.25
Eway Bill No: 272056727710	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 19/10/2025	Other Expense: 0.00
Invoice No: 2f50918c434ca1c3f0e8cf0964f012cf982959a29b17 49a2f7424b4762d5cf68	Round Off: -0.25
ACK: 122529101341575	Total Amount: 1,397,198.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1397198.00

Bank Details:

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

Thirteen Lac Ninty Seven Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory