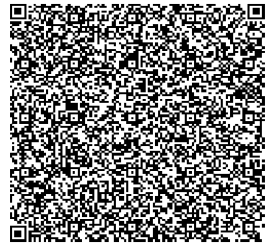




NAVKAAR TRADERS

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: SB2025-26-11260	Transport Mode: Road
Invoice Date: 26/09/2025	Date Of Supply: 26/09/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Do No: 12319	
State Code: 27	
Buyer, BHAVARLAL NARENDRAKUMAR	Consigned To, BHAVARLAL NARENDRAKUMAR
A-6 KRUSHI MANDI YARDSADAR BAZAR	A-6 KRUSHI MANDI YARDSADAR BAZAR
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08AIFPB9050Q1ZV	GST: 08AIFPB9050Q1ZV
State Code: 8 Pan No: AIFPB9050Q	State Code: 8 Pan No: AIFPB9050Q
FSSAI No :	FSSAI No :
TAN No : JDHR10089C	TAN No : JDHR10089C

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9783512121

RefBy BHANWARDEGANA

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GF6791

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3872.00	793760.00

Sale Rate: 3865.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 793760.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 39688.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 833,448.00

TCS %: 0.000 0.00

TCS Net Payable: 833448.00

Eway Bill No: 282044812159

EwayBill ValidDate: 02/10/2025

Invoice No: a55596dac2f95c98fcae1eaf15bc49f0ac4ffe7fbc9c2c
f4b330775a7d6c0aed

ACK: 122528791817513

Bank Details:

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

Eight Lac Thirty Three Thousand Four Hundred Forty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory