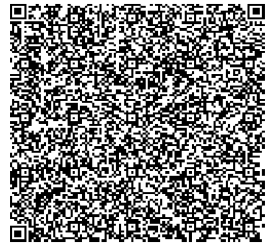




NAVKAAR TRADERS

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: SB2025-26-11322	Transport Mode: Road
Invoice Date: 26/09/2025 Do No: 12447	Date Of Supply: 26/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND COMPANY A-3 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9872H1ZV State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01201E	Consigned To, NEMICHAND AND COMPANY A-3 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9872H1ZV State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01201E

Mill Name: BSOMESWAR Driver No: 9549672560
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ21GF5271 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3877.00	155080.00

Sale Rate: 3870.00 + 7.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 155080.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 7754.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 162,834.00
	TCS %: 0.000 0.00
	TCS Net Payable: 162834.00

Eway Bill No: 282045347113
EwayBill ValidDate: 03/10/2025
Invoice No: 61a26c81b59aea9cebba25df9995406f1c8c836d3c9
183753b32deca6042b173
ACK: 122528804678416

Bank Details:

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

One Lac Sixty Two Thousand Eight Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory