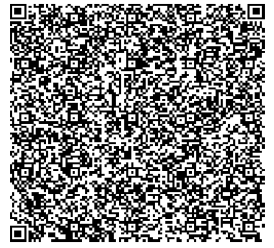




NAVKAAR TRADERS

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: SB2025-26-10705	Transport Mode: Road
Invoice Date: 17/09/2025 Do No: 11781	Date Of Supply: 17/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No :	Consigned To, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 6377231944
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24-25
Dispatched From: AASHTI Lorry No: RJ19GJ1178 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3857.00	809970.00
Sale Rate:	3850.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						809970.00
Eway Bill No: 202038948929							0.00
EwayBill ValidDate: 24/09/2025							0.00
Invoice No: f682e96eaf5e493de69648a6a63749fdc6e9de2d0e1ede9d7c02d865d72279d8							0.00
ACK: 122528649447017							0.50
							850,469.00
							0.00
							850469.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Fifty Thousand Four Hundred Sixty Nine 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory