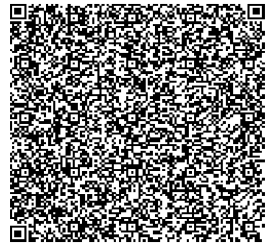




NAVKAAR TRADERS

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: SB2025-26-13404	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14779	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SANWALIYA TRADERS MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: SGURUDATA
FSSAI No :

Driver No:

RefBy SAWALIYATRADERS

Season: 24-25

Dispatched From: SGURUDATA

Lorry No: RJ09E5200

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3790.00	985400.00

Sale Rate: 3785.00 + 5.00
Grade: M 2 PP

Freight: 0.00

Taxable Amount: 985400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 49270.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,034,670.00

TCS %: 0.000 0.00

TCS Net Payable: 1034670.00

Eway Bill No: 202071803614

EwayBill ValidDate: 15/11/2025

Invoice No: a0c9bcb001d2ce5a031e314e4154827d52e6a5ed43
550f3896aaec32f831ce0e

ACK: 122529475489053

Bank Details:

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

Ten Lac Thirty Four Thousand Six Hundred Seventy 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