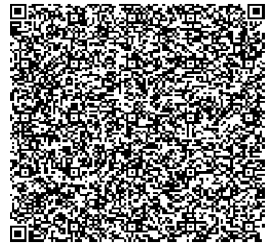




# NAVKAAR TRADERS

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: SB2025-26-12376	Transport Mode: Road
Invoice Date: 15/10/2025 Do No: 13672	Date Of Supply: 15/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR RAJASTHAN
Buyer, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA City: NAGPUR State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :	Consigned To, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA City: NAGPUR State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :

Mill Name: NPANCHGANGA Driver No: 7791039038  
FSSAI No :  
RefBy GOVERDHANGOVIND Season: 24-25  
Dispatched From: NPANCHGANGA Lorry No: RJ21GC1157 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3852.00	674100.00
Sale Rate:	3845.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	674100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	33705.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292058459268						Total Amount:	707,805.00
EwayBill ValidDate: 21/10/2025						TCS %:	0.000
Invoice No: 8ced16934509a618353f0f468a753d1060250976844						TCS Net Payable:	707805.00
ef3da7ca331f7087207ad							
ACK: 122529138619214							

### Bank Details:

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

Seven Lac Seven Thousand Eight Hundred Five 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