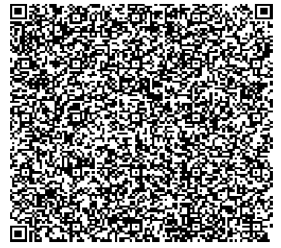




# NAVKAAR TRADERS

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: SB2025-26-8346	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9312	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MULBERRY UNITED PRIVATE LIMITED RAMCHANDRAPURA SITAPURA INDUSTRIAL AREA JAIPUR F-2105 RAJASTHAN 302022
City: NAVSARI State: GUJARAT	City: JAIPUR State: RAJASTHAN
GST: 24ADIPS9506L1Z1	GST: 08aalcm2810q1z0
State Code: Pan No: ADIPS9506L	State Code: 8 Pan No: AALCM2810Q
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: RJ26GA3712 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3878.00	678650.00
Sale Rate:	4093.00 F.O.R without GST						37625.00
Grade:	ORD S/30 (S2)						716275.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 35813.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 292011945775						Total Amount:	752,089.00
EwayBill ValidDate: 13/08/2025						TCS %:	0.000 0.00
Invoice No: 844b27cd3a71ca14e2a20be53a7351c54938e30202						TCS Net Payable:	752089.00
255959245a46132b86a316							
ACK: 122527994772003							

### Bank Details:

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

Seven Lac Fifty Two Thousand Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory