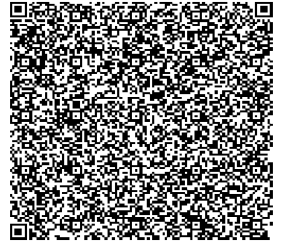




# NAVKAAR TRADERS

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: SB2025-26-8011	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8907	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGAU R State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :	Consigned To, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGAU R State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 9549672560  
FSSAI No :  
RefBy MANAKSUNIL Season: 24-25  
Dispatched From: AMALINAGAR Lorry No: RJ21GF5271 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3927.00	1590435.00
Sale Rate:	3920.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1590435.00
						CGST:	0.00
						SGST:	0.00
						IGST:	79521.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 272009746395						Total Amount:	1,669,957.00
EwayBill ValidDate: 10/08/2025						TCS %:	0.00
Invoice No: 772ef44bac6c17294c194caaf09669b28ba1f349017						TCS Net Payable:	1669957.00
2514632e4974460ecee30							
ACK: 122527934533659							

### Bank Details:

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

Sixteen Lac Sixty Nine Thousand Nine Hundred Fifty Seven 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