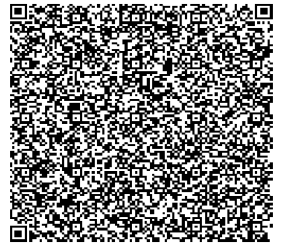




# NAVKAAR TRADERS

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: SB2025-26-7813	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8685	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, MASTER FOODS	Consigned To, MASTER FOODS
MAIN BASELI	MAIN BASELI
City: PUSHKAR State: RAJASTHAN	City: PUSHKAR State: RAJASTHAN
GST: 08AAIFM5285D1Z5	GST: 08AAIFM5285D1Z5
State Code: 8 Pan No: AAIFM5285D	State Code: 8 Pan No: AAIFM5285D
FSSAI No :	FSSAI No :
TAN No : JDHM05969F	TAN No : JDHM05969F

Mill Name: BMALEGAON Driver No: 9799555848  
FSSAI No :  
RefBy JETHANAND Season: 24/25  
Dispatched From: BMALEGAON Lorry No: RJ09GE0922 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3862.00	1274460.00
Sale Rate:	3855.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	292008364280						
EwayBill ValidDate:	06/08/2025						
Invoice No:	67c4a75a15d9bcf79302748411e8f818fd57d195922						
ACK:	88644c1fdb453aedae0fd						
	122527894189075						
Freight:							0.00
Taxable Amount:							1274460.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63723.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,338,183.00
TCS %:						0.000	0.00
TCS Net Payable:							1338183.00

### Bank Details:

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

Thirteen Lac Thirty Eight Thousand One Hundred Eighty Three 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