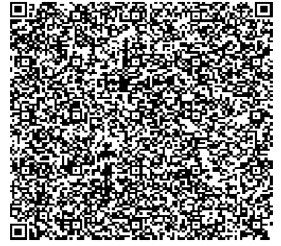




# NAVKAAR TRADERS

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: SB2025-26-6613	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7358	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, RAMESHCHAND RAJESHKUMAR MAIN BAZAR KISHANGARH- RENWAL MAIN BAZAR RAJASTHAN 303603 City: RENWAL State: RAJASTHAN GST: 08AANPJ1743N2Z9 State Code: 8 Pan No: AANPJ1743N FSSAI No : TAN No :	Consigned To, RAMESHCHAND RAJESHKUMAR MAIN BAZAR KISHANGARH- RENWAL MAIN BAZAR RAJASTHAN 303603 City: RENWAL State: RAJASTHAN GST: 08AANPJ1743N2Z9 State Code: 8 Pan No: AANPJ1743N FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: RJ09GD3505 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3772.00	377200.00
Sale Rate:	3765.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						377200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	18860.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231999128611						Total Amount:	396,060.00
EwayBill ValidDate: 24/07/2025						TCS %:	0.000
Invoice No: 031cdc2c1a73a8a42f03e03176a710c43a7e269331 9b0a6cd3966088ecf42e86						TCS Net Payable:	396060.00
ACK: 122527671697650							

### Bank Details:

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

Three Lac Ninty Six Thousand Sixty 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