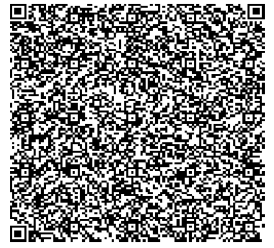




NAVKAAR TRADERS

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: SB2025-26-11739	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 12997	Date Of Supply: 04/10/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :	Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 9784875229
FSSAI No :
RefBy KRISHNASUGAR Season: 24-25
Dispatched From: BSAKHARWADI Lorry No: RJ19GJ7545 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3917.00	391700.00
Sale Rate:	3910.00 + 7.00					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	391700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272050428710						IGST:	19585.00
EwayBill ValidDate: 11/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: e1686d8d7a6fe9e894dc7216cf9e49b2415e9aa4c80						Other Expense:	0.00
424e8e02471ab1192b824						Round Off:	0.00
ACK: 122528946870765						Total Amount:	411,285.00
						TCS %:	0.00
						TCS Net Payable:	411285.00

Bank Details:

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

Four Lac Eleven Thousand Two Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory