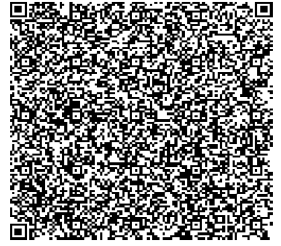




NAVKAAR TRADERS

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: SB2025-26-6213	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6859	Date Of Supply: 12/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR RAJASTHAN
Buyer, MANAK CHAND SUNIL KUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGPUR State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :	Consigned To, MANAK CHAND SUNIL KUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGPUR State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 7728834501
FSSAI No :
RefBy MANAKCHANDSUNILKUMAR Season: 24/25
Dispatched From: AMALINAGAR Lorry No: RJ07GE3839 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3737.00	560550.00
Sale Rate:	3730.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	560550.00
						CGST:	0.00
						SGST:	0.00
						IGST:	28027.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 221996123070						Total Amount:	588,578.00
EwayBill ValidDate: 20/07/2025						TCS %:	0.000
Invoice No: 4d460c9d0c812f2dec092cbfc0982cb477b6a4fc365c b35338941367e27c6d72						TCS Net Payable:	588578.00
ACK: 122527602616419							

Bank Details:

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

Five Lac Eighty Eight Thousand Five Hundred Seventy Eight 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