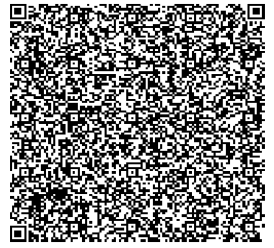




NAVKAAR TRADERS

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: SB2025-26-12211	Transport Mode: Road
Invoice Date: 13/10/2025 Do No: 13505	Date Of Supply: 13/10/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :	Consigned To, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 8107280094
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GK1129 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3827.00	803670.00
Sale Rate:	3820.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						803670.00
						CGST:	0.00
						SGST:	0.00
						IGST:	40183.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202056596867						Total Amount:	843,854.00
EwayBill ValidDate: 20/10/2025						TCS %:	0.000
Invoice No: 3f0984d6edd11e0cd523fbbc05f35caf8f64b9352f797						TCS Net Payable:	843854.00
979693999100b969c01							
ACK: 122529098459734							

Bank Details:

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

Eight Lac Fourty Three Thousand Eight Hundred Fifty Four 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