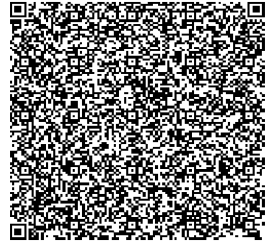




# NAVKAAR TRADERS

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		Insured	Our GST Number: 27AABHJ9303C1ZM	
Invoice No: SB2025-26-12480			Transport Mode: Road	
Invoice Date: 17/10/2025	Do No: 13874		Date Of Supply: 17/10/2025	
State: Maharashtra	State Code: 27		Place Of Supply: BHILWARA RAJASTHAN	
Buyer, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :			Consigned To, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :	

Mill Name: BSAKHARWADI Driver No: 9660066993  
FSSAI No :  
RefBy ANILMANOJ Season: 24/25  
Dispatched From: BSAKHARWADI Lorry No: RJ09GE4597 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3947.00	197350.00
Sale Rate:	3940.00 + 5.00					Freight:	0.00
Grade:	REFINE M/30					Taxable Amount:	197350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 232059644274						IGST:	5.00
EwayBill ValidDate: 22/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: be60ac20944521a11b529a63cda6cf434376bd96c81						Other Expense:	0.00
ACK: 122529164094821						Round Off:	0.50
						Total Amount:	207,218.00
						TCS %:	0.000
						TCS Net Payable:	207218.00

### Bank Details:

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

Two Lac Seven Thousand Two Hundred Eighteen 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