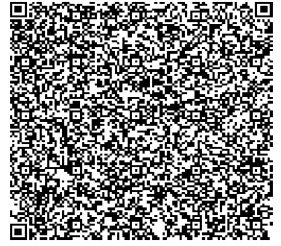




NAVKAAR TRADERS

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: SB2025-26-6114	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6714	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, JANKILAL GYARSILAL KAIPIL MANDHI	Consigned To, JANKILAL GYARSILAL KAIPIL MANDHI
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AABFJ0260E1ZW	GST: 08AABFJ0260E1ZW
State Code: Pan No: AABFJ0260E	State Code: 8 Pan No: AABFJ0260E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 8949839870
FSSAI No :
RefBy JANKILALGYARSILAL Season: 23-24
Dispatched From: PGAURI Lorry No: RJ07GD6129 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3752.00	1144360.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:	1144360.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221995111373				IGST:	5.00	57218.00	
EwayBill ValidDate: 17/07/2025				Rate Diff:/Qntl:	0.00		
Invoice No: 10e3ffa8897de9d6b2cc2564432e9781da57d5baf3e				Other Expense:	0.00		
07de7621e6059d3d3c06d				Round Off:	0.00		
ACK: 122527578661550				Total Amount:	1,201,578.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1201578.00		

Bank Details:

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

Twelve Lac One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory