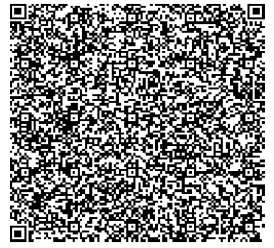




NAVKAAR TRADERS

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: SB2025-26-12578	Transport Mode: Road
Invoice Date: 18/10/2025 Do No: 13815	Date Of Supply: 18/10/2025
State: Maharashtra State Code: 27	Place Of Supply: REWARI HARYANA
Buyer, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :	Consigned To, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 8824491721
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: NBHIMASHAKR Lorry No: RJ09GD9737 To: REWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3897.00	1617255.00
Sale Rate:	3892.00 + 5.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	1617255.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 212060646755						IGST:	80862.75
EwayBill ValidDate: 25/10/2025						Rate Diff./Qntl:	0.00
Invoice No: e9a4e9d6b83f97e89c2ee6828a7eea55a64a0d4bcd						Other Expense:	0.00
8699b974834d0b62fea553						Round Off:	0.25
ACK: 122529185995932						Total Amount:	1,698,118.00
						TCS %:	0.00
						TCS Net Payable:	1698118.00

Bank Details:

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

Sixteen Lac Ninty Eight Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory