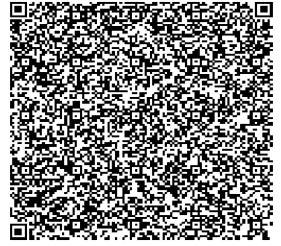




NAVKAAR TRADERS

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: SB2025-26-8846 | Transport Mode: Road |
| Invoice Date: 13/08/2025 Do No: 9812 | Date Of Supply: 13/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: UDAIPUR RAJASTHAN |
| Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No : | Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No : |

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: RJ27GD9805

To: UDAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3847.00 | 1173335.00 |
| Sale Rate: | 3840.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1173335.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 262016763157 | | | | IGST: | 5.00 | 58666.75 | |
| EwayBill ValidDate: 19/08/2025 | | | | Rate Diff./Qntl: | 0.00 | | |
| Invoice No: 19ebc7505ba1c6a3c46edc741c1f54b444bdba269ef | | | | Other Expense: | 0.00 | | |
| 53bb4d32c305fec0802eb | | | | Round Off: | 0.25 | | |
| ACK: 122528115294947 | | | | Total Amount: | 1,232,002.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1232002.00 | | |

Bank Details:

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

Twelve Lac Thirty Two Thousand Two 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