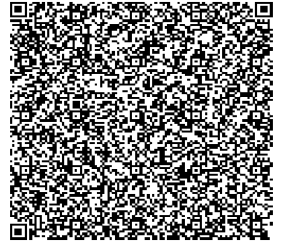




# NAVKAAR TRADERS

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: SB2025-26-6924	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7651	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C

Mill Name: AAMBALIKA Driver No: 9829241671  
FSSAI No :  
RefBy MANIKPRAKASH Season: 24/25  
Dispatched From: AAMBALIKA Lorry No: RJ21GC8885 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3832.00	1609440.00
Sale Rate: 3825.00 + 7.00 Commission							
Grade: M/30							
Eway Bill No: 262001561032							
EwayBill ValidDate: 27/07/2025							
Invoice No: 56673a3c5f56c67ec6535a060a6db6b88c6516b3e0							
5c20871982d7a91ebe1750							
ACK: 122527727082959							
Freight:							0.00
Taxable Amount:							1609440.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	80472.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,689,912.00
TCS %:						0.000	0.00
TCS Net Payable:							1689912.00

### Bank Details:

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Twelve 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