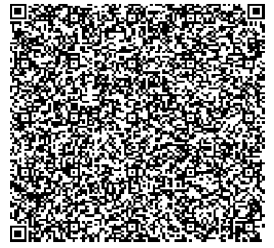




NAVKAAR TRADERS

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: SB2025-26-11911	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13162	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D

Mill Name: AASHTI Driver No: 9460270939
FSSAI No :

RefBy GHEVERKISHAN NOKHA Season: 24-25
Dispatched From: AASHTI Lorry No: RJ50GA8199 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3847.00	1558035.00

Sale Rate: 3840.00 + 7.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1558035.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 77901.75
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.25
Eway Bill No: 252052487854	Total Amount: 1,635,937.00
EwayBill ValidDate: 16/10/2025	TCS %: 0.000 0.00
Invoice No: 82aeb1115688e0f7b78da777048b811a5fd1c427392 e44bc19e857412f9d0cd0	TCS Net Payable: 1635937.00
ACK: 122529001369662	

Bank Details:

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

Sixteen Lac Thirty Five Thousand Nine Hundred Thirty Seven 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