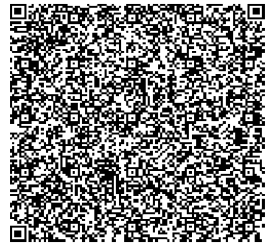




NAVKAAR TRADERS

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: SB2025-26-9557	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10561	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: NVIGHNHAR Driver No: 9783181859
FSSAI No :
RefBy RAMSUKHPALI Season: 24/25
Dispatched From: NVIGHNHAR Lorry No: RJ21GF6791 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3877.00	1589570.00

Sale Rate: 3870.00 + 7.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1589570.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 79478.50
Eway Bill No: 262024865896	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 01/09/2025	Other Expense: 0.00
Invoice No: 5b596225590a37313d6a5e5634d476925244fc15fd4	Round Off: 0.50
2070d4b6919bec418a1c7	Total Amount: 1,669,049.00
ACK: 122528297430436	TCS %: 0.000 0.00
	TCS Net Payable: 1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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

262024853945 / S-2025-2026-3668