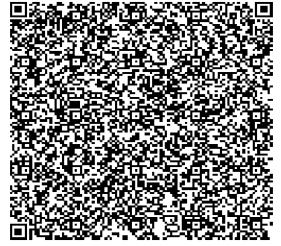




NAVKAAR TRADERS

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: SB2025-26-6115	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6715	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, JANKILAL GYARSILAL	Consigned To, JANKILAL GYARSILAL
KAIPIL MANDHI	KAIPIL MANDHI
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AABFJ0260E1ZW	GST: 08AABFJ0260E1ZW
State Code: Pan No: AABFJ0260E	State Code: 8 Pan No: AABFJ0260E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 8949839870
FSSAI No :
RefBy JANKILALGYARSILAL Season: 23-24
Dispatched From: PGAURI Lorry No: RJ07GD6129 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3752.00	412720.00
Sale Rate:	3745.00 + 7.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 FINE GRAIN					Taxable Amount:	412720.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271995111464						IGST:	5.00
EwayBill ValidDate: 17/07/2025						Rate Diff:/Qntl:	0.00
Invoice No: a930c84968bfa0efee64d06c74226de3b2bccd8bc56						Other Expense:	0.00
4c7987104db18c8ffa851						Round Off:	0.00
ACK: 122527578664292						Total Amount:	433,356.00
						TCS %:	0.000
						TCS Net Payable:	433356.00

Bank Details:

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

Four Lac Thirty Three Thousand Three Hundred Fifty Six 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