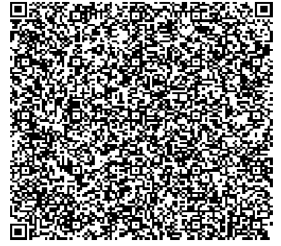




NAVKAAR TRADERS

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: SB2025-26-6756	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7505	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :	Consigned To, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 9024252515
FSSAI No :
RefBy NEERAJ Season: 24-25
Dispatched From: AAMBALIKA Lorry No: RJ06GD5509 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3765.00	564750.00
Sale Rate:	3760.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	564750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241999898746				IGST:	5.00	28237.50	
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:	0.00		
Invoice No: a3fd10f380f9a807498dcec678fd8a3ac88bbe21889e				Other Expense:	0.00		
4d38af5bcc47323fdde2				Round Off:	0.50		
ACK: 122527690375519				Total Amount:	592,988.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	592988.00		

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight 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