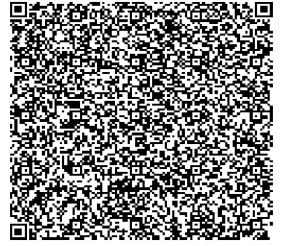




NAVKAAR TRADERS

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: SB2025-26-8334	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9255	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MULBERRY UNITED PRIVATE LIMITED RAMCHANDRAPURA SITAPURA INDUSTRIAL AREA JAIPUR F-2105 RAJASTHAN 302022
City: NAVSARI State: GUJARAT	City: JAIPUR State: RAJASTHAN
GST: 24ADIPS9506L1Z1	GST: 08AALCM2810Q1Z0
State Code: Pan No: ADIPS9506L	State Code: 8 Pan No: AALCM2810Q
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ26GA3712 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3878.00	678650.00
Sale Rate:	4093.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						678650.00
						CGST:	0.00
						SGST:	0.00
						IGST:	33932.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232011748093						Total Amount:	712,583.00
EwayBill ValidDate: 12/08/2025						TCS %:	0.000
Invoice No: 871a154cee665b052b04aa0a7af5a30515d539bd0d 8c52477c57c3afe8f1a50e						TCS Net Payable:	712583.00
ACK: 122527990453359							

Bank Details:

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

Seven Lac Twelve Thousand Five Hundred Eighty Three 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