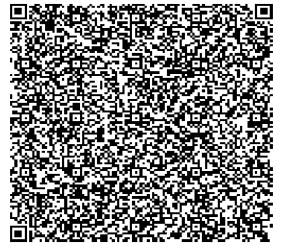




NAVKAAR TRADERS

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: SB2025-26-8466	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9324	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy JHULELALTRADERS Season: 24-25
Dispatched From: SKRISHNA Lorry No: RJ20GC2422 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3880.00	1338600.00
Sale Rate:	3860.00 + 20.00 Commission				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		1338600.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 232012539470					IGST:	5.00	66930.00
EwayBill ValidDate: 12/08/2025					Rate Diff./Qntl:		0.00
Invoice No: 7caaa87df931b983efaa7f37c4b80552eb76010c1e3					Other Expense:		0.00
ACK: 122528011341435					Round Off:		0.00
					Total Amount:		1,405,530.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1405530.00

Bank Details:

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

Fourteen Lac Five Thousand Five Hundred Thirty 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