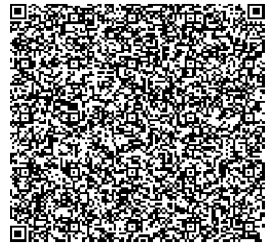




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12107		Transport Mode: Road
Invoice Date: 11/10/2025	Do No: 13433	Date Of Supply: 11/10/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :		Consigned To, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 7415960289  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: NBHIMASHAKR Lorry No: RJ09GD3938 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3857.00	578550.00
Sale Rate:	3850.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			578550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 262055218027				IGST:	5.00		28927.50
EwayBill ValidDate: 16/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 90d2c2ed3cf8c235d8ab82fa607cab3b8bdf81d6ae1				Other Expense:			0.00
9fcd7117562c26c0f282				Round Off:			0.50
ACK: 122529068957336				Total Amount:			607,478.00
				TCS %:	0.000		0.00
				TCS Net Payable:			607478.00

### Bank Details:

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

Six Lac Seven Thousand Four Hundred Seventy 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory