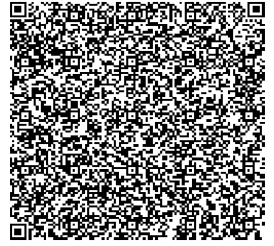




NAVKAAR TRADERS

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: SB2025-26-9617	Transport Mode: Road
Invoice Date: 28/08/2025 Do No: 10611	Date Of Supply: 28/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy DHARYATRAKOTA
Dispatched From: BJAISHREERAM

Lorry No: RJ17GA5478

Season: 24/25
To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3920.00	1215200.00
Sale Rate:	3905.00 + 15.00						0.00
Grade:	SUPER S/30 (S1)						1215200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	60760.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202026085746						Total Amount:	1,275,960.00
EwayBill ValidDate: 03/09/2025						TCS %:	0.000
Invoice No: dac49f1daa410c690cdc4465a9e7b75bfc237258010 c0d2a896b75a96e748d71						TCS Net Payable:	1275960.00
ACK: 122528325294010							

Bank Details:

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

Twelve Lac Seventy Five Thousand Nine Hundred Sixty 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