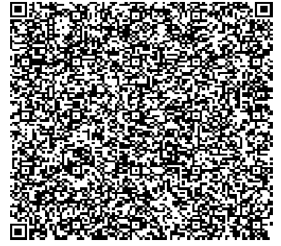




NAVKAAR TRADERS

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: SB2025-26-8758	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9699	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy NANALALJAIN

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: RJ27GF9657

To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00

Sale Rate: 3900.00 + 5.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1366750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 68337.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,435,088.00

TCS %: 0.000 0.00

TCS Net Payable: 1435088.00

Eway Bill No: 202015878793

EwayBill ValidDate: 18/08/2025

Invoice No: 49b03d06b82f0dab89df73cf87434b3b9eecb77e320
0a37f3c964aa3bd021e1a

ACK: 122528094811496

Bank Details:

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

Fourteen Lac Thirty Five Thousand 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