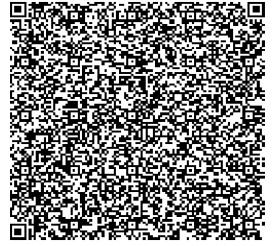




NAVKAAR TRADERS

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: SB2025-26-13161	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Do No: 14501	
State Code: 27	
Buyer, BHAVARLAL RAMSWARUP	Consigned To, BHAVARLAL RAMSWARUP
MAIN MARKET DEGANA	MAIN MARKET DEGANA
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08ADJPS6071P1ZO	GST: 08ADJPS6071P1ZO
State Code: 8 Pan No: ADJPS6071P	State Code: 8 Pan No: ADJPS6071P
FSSAI No :	FSSAI No :
TAN No : JDHB02601E	TAN No : JDHB02601E

Mill Name: APANDHARPUR

Driver No: 8955330426

FSSAI No :

RefBy BHAVARRAMS

Season: 25/26

Dispatched From: APANDHARPUR

Lorry No: RJ19GF7335

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3807.00	1598940.00
Sale Rate:	3800.00 + 7.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	202069568402						
EwayBill ValidDate:	11/11/2025						
Invoice No:	afba8faa3d793b9d0175e5e86bbb4b8c8c11160ad60f77840c87ee8c38b39e7d						
ACK:	122529414815594						
Freight:							0.00
Taxable Amount:							1598940.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	79947.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,678,887.00
TCS %:						0.000	0.00
TCS Net Payable:							1678887.00

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Eight Hundred Eighty Seven 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