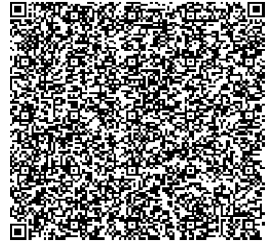




# NAVKAAR TRADERS

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: SB2025-26-13510	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 15015	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MOULSASAR RAJASTHAN
Buyer, BHANWAR LAL AND COMPANY  BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA  City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :	Consigned To, BHANWAR LAL AND COMPANY  BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA  City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 9928998748  
FSSAI No :  
RefBy JAGDISH PRASAD Season: 25-26  
Dispatched From: AKEWAD Lorry No: RJ21GD1625 To: MOULSASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate:	3795.00 + 17.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1562920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 242072710430						IGST:	5.00
EwayBill ValidDate: 14/11/2025						Rate Diff./Qntl:	0.00
Invoice No: 5357918dd7e1c6226f041c4fe9e36787cf9d230dc3e						Other Expense:	0.00
de800bfb5b66b8ed417eb						Round Off:	0.00
ACK: 122529496343792						Total Amount:	1,641,066.00
						TCS %:	0.00
						TCS Net Payable:	1641066.00

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Fourty One Thousand Sixty Six 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