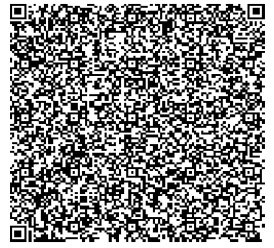




NAVKAAR TRADERS

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: SB2025-26-13177	Transport Mode: Road
Invoice Date: 04/11/2025 Do No: 14614	Date Of Supply: 04/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :	Consigned To, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9680222561
FSSAI No :
RefBy NEERAJ Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ06GD2810 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3785.00	321725.00
Sale Rate:	3780.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	321725.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 212069716806						IGST:	5.00
EwayBill ValidDate: 10/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: 2abb08bc9a4c8b195baf281f922521c7c9006561dec						Other Expense:	0.00
10b67f41b618e74e38d3a						Round Off:	-0.25
ACK: 122529419944262						Total Amount:	337,811.00
						TCS %:	0.00
						TCS Net Payable:	337811.00

Bank Details:

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

Three Lac Thirty Seven Thousand Eight Hundred Eleven 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