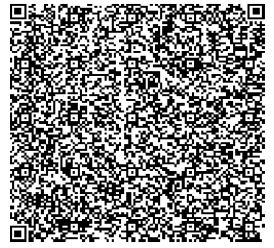




NAVKAAR TRADERS

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: SB2025-26-11705	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 12994	Date Of Supply: 04/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR City: PALI State: RAJASTHAN GST: 08ACAPJ6824F1ZS State Code: 8 Pan No: ACAPJ6824F FSSAI No : TAN No : JDHS23752B	Consigned To, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR City: PALI State: RAJASTHAN GST: 08ACAPJ6824F1ZS State Code: 8 Pan No: ACAPJ6824F FSSAI No : TAN No : JDHS23752B

Mill Name: BSOMESWAR Driver No: 9660463256
FSSAI No :
RefBy HASTIGAUTAM Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ19GE5939 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3867.00	1353450.00

Sale Rate: 3860.00 + 7.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1353450.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 67672.50
Eway Bill No: 232050259064	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 10/10/2025	Other Expense: 0.00
Invoice No: a287ae6762ff8d27dce5b8b4e6c254c1b9a51ed75ab	Round Off: 0.50
7274d36224c83c5911cfe	Total Amount: 1,421,123.00
ACK: 122528942013955	TCS %: 0.000 0.00
	TCS Net Payable: 1421123.00

Bank Details:

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

Fourteen Lac Twenty One Thousand One Hundred Twenty Three 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