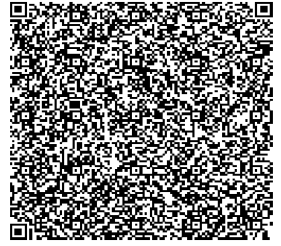




NAVKAAR TRADERS

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: SB2025-26-7116	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7856	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E

Mill Name: PMASKOBA
FSSAI No :

Driver No: 9069078585

RefBy DHARAMSANDEEP

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ21GD5646

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3887.00	641355.00

Sale Rate: 3880.00 + 7.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 641355.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 32067.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 673,423.00

TCS %: 0.000 0.00

TCS Net Payable: 673423.00

Eway Bill No: 222002929675

EwayBill ValidDate: 30/07/2025

Invoice No: 0cfb9f82789b58de0da63a7f2b2f7354a4343252e47f
d8e79b49d7dd115e5a04

ACK: 122527760815798

Bank Details:

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

Six Lac Seventy Three Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory