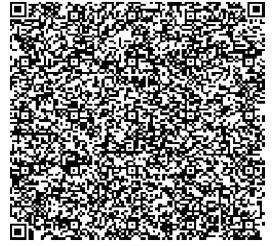




NAVKAAR TRADERS

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: SB2025-26-11928	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13233	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, PINTU KUMAR MOHIT KUMAR PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201 City: GANGAPUR State: RAJASTHAN GST: 08ayrpg4758l1zn State Code: 8 Pan No: AYRPG4758L FSSAI No : TAN No :	Consigned To, PINTU KUMAR MOHIT KUMAR PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201 City: GANGAPUR State: RAJASTHAN GST: 08ayrpg4758l1zn State Code: 8 Pan No: AYRPG4758L FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9829617654

RefBy SUGARSALES
Dispatched From: MRNBHIMAPATAS

Season: 24-25
Lorry No: RJ14GN4722 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3880.00	1610200.00

Sale Rate: 4344.00 F.O.R. with GST
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1610200.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 80510.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,690,710.00
TCS %: 0.000 0.00
TCS Net Payable: 1690710.00

Eway Bill No: 212052851130
EwayBill ValidDate: 15/10/2025
EInvoice No: 5b738465e248279e66470853f1a660d4fcc3cd21ee2
bec3f659acc62f5ba4397
ACK: 122529010372853

Bank Details:

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

Sixteen Lac Ninty Thousand Seven Hundred Ten 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