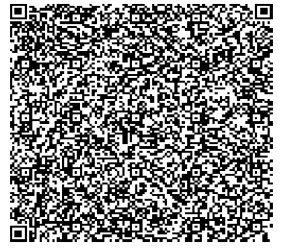




# NAVKAAR TRADERS

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: SB2025-26-7878	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8610	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY  MAIN BAZAR  City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B	Consigned To, NARENDRAKUMAR AND COMPANY  MAIN BAZAR  City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B

Mill Name: SKRISHNA Driver No: 8058509681  
FSSAI No :  
RefBy NARENDERPALI Season: 24-25  
Dispatched From: SKRISHNA Lorry No: RJ19GH2093 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	282008682387						
EwayBill ValidDate:	07/08/2025						
Invoice No:	f4420c20659b7af392cf44e0a88f4fe9092ff414cfb26c						
ACK:	e9134ad0ce769bc6c3 122527903938090						
Freight:							0.00
Taxable Amount:							1571120.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78556.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,649,676.00
TCS %:						0.000	0.00
TCS Net Payable:							1649676.00

### Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Seventy 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