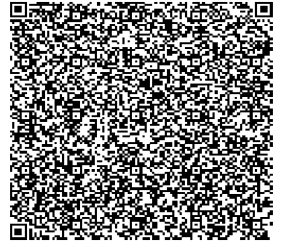




NAVKAAR TRADERS

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: SB2025-26-8952	Transport Mode: Road
Invoice Date: 14/08/2025	Date Of Supply: 14/08/2025
State: Maharashtra	Place Of Supply: BILARA RAJASTHAN
Do No: 9850	
State Code: 27	
Buyer, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA City: BILARA State: RAJASTHAN GST: 08ADZPK8744M1ZE State Code: 8 Pan No: ADZPK8744M FSSAI No : TAN No : JDHR02688A	Consigned To, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA City: BILARA State: RAJASTHAN GST: 08ADZPK8744M1ZE State Code: 8 Pan No: ADZPK8744M FSSAI No : TAN No : JDHR02688A

Mill Name: BJAISHREERAM
FSSAI No :

Driver No: 7023588108

RefBy DURGALALR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: RJ19GE4076

To: BILARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3925.00	1157875.00

Sale Rate: 3920.00 + 5.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1157875.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57893.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,215,769.00

TCS %: 0.000 0.00

TCS Net Payable: 1215769.00

Eway Bill No: 262017638391

EwayBill ValidDate: 20/08/2025

Invoice No: 5c2a2a3a109c04244600474ae75e01a30005bbf95d
d6cc134e342d0875e9f20f

ACK: 122528134158442

Bank Details:

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

Twelve Lac Fifteen Thousand Seven Hundred Sixty Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory