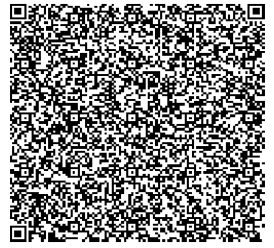




# NAVKAAR TRADERS

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: SB2025-26-12596	Transport Mode: Road
Invoice Date: 18/10/2025 Do No: 13891	Date Of Supply: 18/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY  NAYA BAZAR  City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :	Consigned To, NEERAJ TRADING COMPANY  NAYA BAZAR  City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :

Mill Name: NPANCHGANGA Driver No: 9511594327  
FSSAI No :  
RefBy NEERAJ Season: 24-25  
Dispatched From: NPANCHGANGA Lorry No: RJ06GD2254 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3835.00	383500.00
Sale Rate:	3830.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	383500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222060799742						IGST:	5.00
EwayBill ValidDate: 23/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: f52aba694e4f1c7c5c5f14860280b333c726bedcb5df						Other Expense:	0.00
85d1a3797bab6b089986						Round Off:	0.00
ACK: 122529189178816						Total Amount:	402,675.00
						TCS %:	0.00
						TCS Net Payable:	402675.00

### Bank Details:

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

Four Lac Two Thousand Six Hundred Seventy Five 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