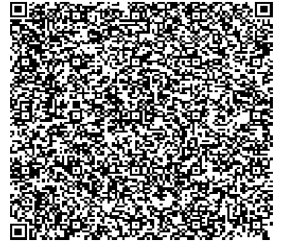




NAVKAAR TRADERS

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: SB2025-26-6105	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6761	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: BSOMESWAR Driver No: 8824944934
FSSAI No :
RefBy RAMSUKHPALI Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ19GJ2457 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3947.00	1657740.00

Sale Rate: 3740.00 + 207.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1657740.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 82887.00
Eway Bill No: 201995108270	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 16/07/2025	Other Expense: 0.00
Invoice No: 29645e13b259a9b7267d66a59813902a335e0a166d d484f4f1c72488f1ba3153	Round Off: 0.00
ACK: 122527578619052	Total Amount: 1,740,627.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1740627.00

Bank Details:

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

Seventeen Lac Fourty Thousand Six Hundred Twenty Seven 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