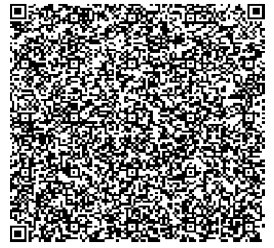




# NAVKAAR TRADERS

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: SB2025-26-10452	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11584	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A	Consigned To, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A

Mill Name: BBARAMATI  
FSSAI No :

Driver No: 7262096009

RefBy RDBROTHERS

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH12VF9980

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3960.00	1386000.00

Sale Rate: 3960.00 + 0.00  
Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 1386000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69300.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,455,300.00

TCS %: 0.00 0.00

TCS Net Payable: 1455300.00

Eway Bill No: 292036561192

EwayBill ValidDate: 16/09/2025

Invoice No: dfe17d4812509addda264ed4bc17d004c0cd0bba75  
77c1978f648095fcd03922

ACK: 122528595555617

### Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory