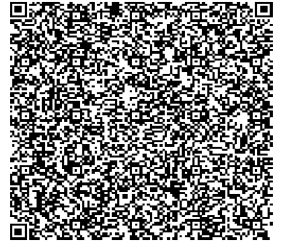




# NAVKAAR TRADERS

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: SB2025-26-6158	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6858	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING  MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING  MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCP6390A FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 9974739451  
FSSAI No :  
RefBy RAMLAL Season: 24/25  
Dispatched From: AMALINAGAR Lorry No: RJ19GH4501 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3752.00	1538320.00
Sale Rate:	3745.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1538320.00
						CGST:	0.00
						SGST:	0.00
						IGST:	76916.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271995594706						Total Amount:	1,615,236.00
EwayBill ValidDate: 18/07/2025						TCS %:	0.00
Invoice No: 03408da59102d8687de65fa8bd0f7e0e553101dd806						TCS Net Payable:	1615236.00
81e614e64a61ab4330904							
ACK: 122527590256475							

### Bank Details:

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

Sixteen Lac Fifteen Thousand Two Hundred Thirty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory