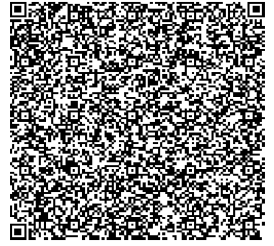




NAVKAAR TRADERS

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: SB2025-26-10584	Transport Mode: Road
Invoice Date: 16/09/2025 Do No: 11751	Date Of Supply: 16/09/2025
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: AAMBALIKA Driver No: 6376983856
FSSAI No :
RefBy NEERAJ Season: 24-25
Dispatched From: AAMBALIKA Lorry No: RJ09GE5515 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3865.00	618400.00
Sale Rate:	3860.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			618400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 222038080847				IGST:	5.00		30920.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Invoice No: dd86c366ed6abafd6248ee3dc3c8454530ef3aa2c15				Other Expense:			0.00
9c43baa418103f28ef84f				Round Off:			0.00
ACK: 122528629055119				Total Amount:			649,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			649320.00

Bank Details:

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

Six Lac Fourty Nine Thousand Three Hundred Twenty 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