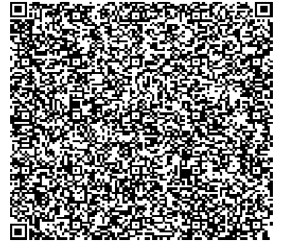




# NAVKAAR TRADERS

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: SB2025-26-8664	Transport Mode: Road
Invoice Date: 09/08/2025 Do No: 9580	Date Of Supply: 09/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI MART	Consigned To, MAHALAXMI MART
BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012	BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ENGPD4221K1Z3	GST: 08ENGPD4221K1Z3
State Code: 8 Pan No: ENGPD4221K	State Code: 8 Pan No: ENGPD4221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 8279241776  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 24/25  
Dispatched From: BSOMESWAR Lorry No: RJ50GA6456 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3897.00	779400.00
Sale Rate:	3890.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	779400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38970.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252014406459						Total Amount:	818,370.00
EwayBill ValidDate: 16/08/2025						TCS %:	0.000
Invoice No: e7a81c8e6ea8a1566d81299ee992ab2fd2e102d7bc						TCS Net Payable:	818370.00
acfd0ddfa14f9351a15d3f8							
ACK: 122528060536891							

### Bank Details:

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

Eight Lac Eighteen Thousand Three Hundred Seventy 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