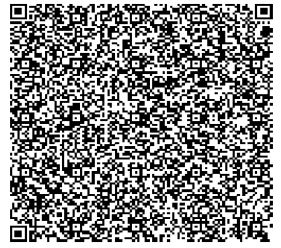




# NAVKAAR TRADERS

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: SB2025-26-2410	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2636	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :	Consigned To, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 6376761108  
FSSAI No :  
RefBy SAWALIYATRADERS Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: RJ06GD7171 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3825.00	267750.00
Sale Rate:	3820.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						267750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	13387.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271959622944						Total Amount:	281,138.00
EwayBill ValidDate: 18/05/2025						TCS %:	0.000
Invoice No: edc07151c52b9e12e18f22070c589b91820703c0d0 a48825e4a18f9e63fb8deb						TCS Net Payable:	281138.00
ACK: 122526666097149							

### Bank Details:

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

Two Lac Eighty One Thousand One Hundred Thirty Eight 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