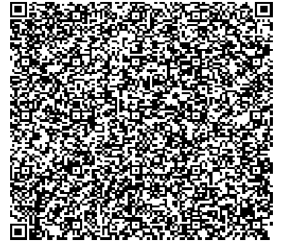




NAVKAAR TRADERS

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: SB2025-26-2442	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2620	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No: 8619286188
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: RJ19GK0075 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3772.00	716680.00
Sale Rate:	3765.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	716680.00
						CGST:	0.00
						SGST:	0.00
						IGST:	35834.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241960097608						Total Amount:	752,514.00
EwayBill ValidDate: 20/05/2025						TCS %:	0.000
Invoice No: 552402dc863f298d503b2b33aa825ba7f3aaac043eb a03c74f09eb9eaca5bdf2						TCS Net Payable:	752514.00
ACK: 122526676841619							

Bank Details:

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

Seven Lac Fifty Two Thousand Five Hundred Fourteen 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