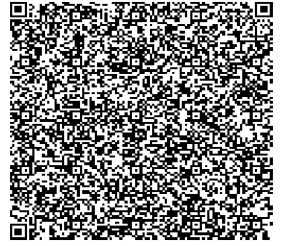




NAVKAAR TRADERS

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: SB2025-26-2494	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2745	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, RISHABH SUGAR SUPPLIERS MANDOR MANDIMAIN BAZAR City: JODHPUR State: RAJASTHAN GST: 08ADXPT5989K1Z2 State Code: 8 Pan No: ADXPT5989K FSSAI No : TAN No :	Consigned To, RISHABH SUGAR SUPPLIERS MANDOR MANDIMAIN BAZAR City: JODHPUR State: RAJASTHAN GST: 08ADXPT5989K1Z2 State Code: 8 Pan No: ADXPT5989K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9583229000
FSSAI No :
RefBy BABUCHAMPA Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ19GJ5709 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3807.00	780435.00
<hr/>							
Sale Rate:	3800.00 + 7.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		780435.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251960337143			IGST:		5.00	39021.75
EwayBill ValidDate:	20/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	9394fca5f28e777b59e4577b281c7c1a2b4aca1b6a9			Other Expense:		0.00	
	451a72b3c9e3ccafdb117			Round Off:		0.25	
ACK:	122526682439026			Total Amount:		819,457.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		819457.00	

Bank Details:

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

Eight Lac Nineteen Thousand Four Hundred Fifty Seven 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