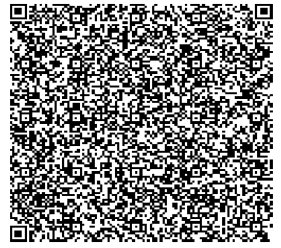




NAVKAAR TRADERS

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: SB2025-26-4830	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5308	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAYA AGRO MERCHANT 410 WARD NO 05 KARNANI BASS THAKUR JI KA MANDIR ROAD NOKHA City: NOKHA State: RAJASTHAN GST: 08BFAPL0847N1Z7 State Code: 8 Pan No: BFAPL0847N FSSAI No : TAN No :	Consigned To, JAYA AGRO MERCHANT 410 WARD NO 05 KARNANI BASS THAKUR JI KA MANDIR ROAD NOKHA City: NOKHA State: RAJASTHAN GST: 08BFAPL0847N1Z7 State Code: 8 Pan No: BFAPL0847N FSSAI No : TAN No :

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy BALAJI

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: RJ21GE6016

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3730.00	652750.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	652750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	32637.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211983036564						Total Amount:	685,388.00
EwayBill ValidDate: 28/06/2025						TCS %:	0.000
Invoice No: b51dfd7ce2a538ddd2c5ca76ca7298aeb27c2e8af4b 929401d4dd60017dbebd7						TCS Net Payable:	685388.00
ACK: 122527255563391							

Bank Details:

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

Six Lac Eighty Five Thousand Three Hundred Eighty 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