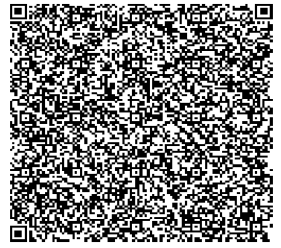




# NAVKAAR TRADERS

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: SB2025-26-4988	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5605	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: DESOORIYAVISHNOIYANRAJASTHAN
Buyer, KRISHNA AGRO KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE DESOORIYA VISHNOIYAN City: DESOORIYAVISHNI State: RAJASTHAN GST: 08cjppr8052p1z3 State Code: 8 Pan No: CJPPR8052P FSSAI No : TAN No :	Consigned To, KRISHNA AGRO KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE DESOORIYA VISHNOIYAN City: DESOORIYAVISHNO State: RAJASTHAN GST: 08cjppr8052p1z3 State Code: 8 Pan No: CJPPR8052P FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9662417540  
FSSAI No :  
RefBy KRISHNASUGAR Season: 24/25  
Dispatched From: PGAURI Lorry No: RJ19GK1185 To: DESOORIYAVISHNOIYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3772.00	471500.00
Sale Rate:	3765.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 FINE GRAIN						471500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	23575.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211984321951						Total Amount:	495,075.00
EwayBill ValidDate: 30/06/2025						TCS %:	0.000
Invoice No: 196b4558559e6c433caf8742f720a54e2cf3a20419e 3a78c065ce4cf81537b6c						TCS Net Payable:	495075.00
ACK: 122527286738157							

### Bank Details:

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

Four Lac Ninty Five Thousand Seventy Five 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