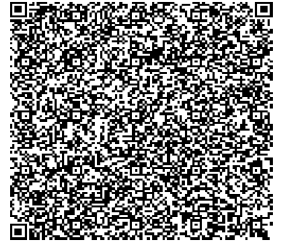




# NAVKAAR TRADERS

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: SB2025-26-5561	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6132	Date Of Supply: 01/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI City: JAIPUR State: RAJASTHAN GST: 08BKKPK5326C1ZA State Code: 8 Pan No: BKKPK5326C FSSAI No : TAN No :	Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI City: JAIPUR State: RAJASTHAN GST: 08BKKPK5326C1ZA State Code: 8 Pan No: BKKPK5326C FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9829056837  
FSSAI No :  
RefBy NISHANTTRA Season: 23-24  
Dispatched From: ABSONARI Lorry No: RJ06GD8226 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3715.00	1523150.00
Sale Rate:	3700.00 + 15.00 Commission				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1523150.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 231989444316					IGST:	5.00	76157.50
EwayBill ValidDate: 08/07/2025					Rate Diff:/Qntl:		0.00
Invoice No: d551e8c8538b60b571ed43c73be3a27acdb2da1c65					Other Expense:		0.00
dbbc68963515a2749674d3					Round Off:		0.50
ACK: 122527418960140					Total Amount:		1,599,308.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1599308.00

### Bank Details:

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

Fifteen Lac Ninty Nine Thousand Three Hundred 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