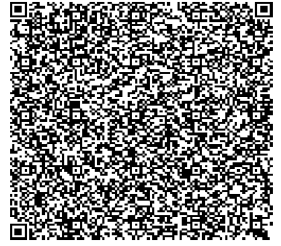




NAVKAAR TRADERS

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: SB2025-26-5464	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 5864	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: ABALEGAON Driver No: 7208451190
FSSAI No :
RefBy RAMSUKHPALI Season: 24-25
Dispatched From: ABALEGAON Lorry No: RJ50GA7194 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3942.00	1241730.00
Sale Rate:	3735.00 + 207.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1241730.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221987809374						IGST:	5.00
EwayBill ValidDate: 04/07/2025						Rate Diff:/Qntl:	0.00
Invoice No: d0cded3c737507bebb39cc9f7fcd15d0f977cff0fb34a						Other Expense:	0.00
7e6ce61901d7aadabe2						Round Off:	0.50
ACK: 122527373305026						Total Amount:	1,303,817.00
						TCS %:	0.000
						TCS Net Payable:	1303817.00

Bank Details:

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

Thirteen Lac Three Thousand Eight Hundred Seventeen 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