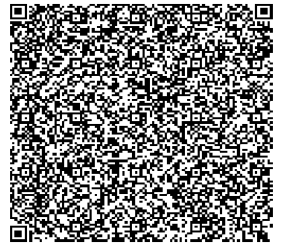




# NAVKAAR TRADERS

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: SB2025-26-4829	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5307	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, MAA KARNI AGRO SALES  MAA KARNI AGRO SALES EAST SIDE OF POOJA COMPLEAX NEAR NAVLI GATE NOKHA City: NOKHA State: RAJASTHAN GST: 08CSNPP2609F1ZJ State Code: 8 Pan No: CSNPP2609F FSSAI No : TAN No :	Consigned To, MAA KARNI AGRO SALES  MAA KARNI AGRO SALES EAST SIDE OF POOJA COMPLEAX NEAR NAVLI GATE NOKHA City: NOKHA State: RAJASTHAN GST: 08CSNPP2609F1ZJ State Code: 8 Pan No: CSNPP2609F 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	165.00	50	330	3730.00	615450.00

Sale Rate: 3730.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 615450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 30772.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 646,223.00

TCS %: 0.000 0.00

TCS Net Payable: 646223.00

Eway Bill No: 251983036412

EwayBill ValidDate: 28/06/2025

Invoice No: 4407f246aabd95f7df2660d2e18802703b41e9e9b7f1  
957b3bc0bafefaf49c3e

ACK: 122527255559644

### Bank Details:

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

Six Lac Fourty Six Thousand Two Hundred Twenty Three 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