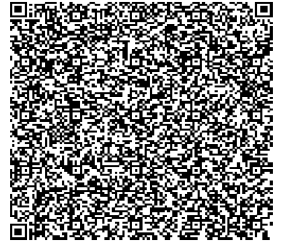




# NAVKAAR TRADERS

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: SB2025-26-2694	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2962	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BABULAL CHAMPALAL	Consigned To, BABULAL CHAMPALAL
MANDOOR MANDI	MANDOOR MANDI
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AAYPJ0277A1ZN	GST: 08AAYPJ0277A1ZN
State Code: 8 Pan No: AAYPJ0277A	State Code: 8 Pan No: AAYPJ0277A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 7073448344  
FSSAI No :  
RefBy BABUCHAMPA Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: RJ19GH1605 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3807.00	761400.00
<hr/>							
Sale Rate:	3800.00 + 7.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		761400.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231962244142			IGST:		5.00	38070.00
EwayBill ValidDate:	23/05/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c3a1e1fcc56d2c04a067812e775815ae268ba77d0c0			Other Expense:		0.00	
	321feb57188f5f7d69dd3			Round Off:		0.00	
ACK:	122526726894969			Total Amount:		799,470.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		799470.00	

### Bank Details:

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

Seven Lac Ninty Nine Thousand Four Hundred Seventy 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