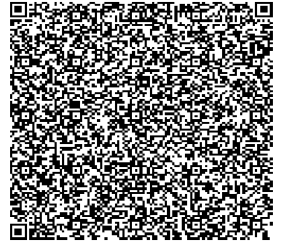




NAVKAAR TRADERS

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: SB2025-26-2441	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2720	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI MART	Consigned To, MAHALAXMI MART
BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012	BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ENGPD4221K1Z3	GST: 08ENGPD4221K1Z3
State Code: 8 Pan No: ENGPD4221K	State Code: 8 Pan No: ENGPD4221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ADAMAJI Driver No: 8619286188
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: RJ19GK0075 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3772.00	773260.00
Sale Rate:	3765.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	773260.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38663.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281960097460						Total Amount:	811,923.00
EwayBill ValidDate: 20/05/2025						TCS %:	0.000
Invoice No: 06efc7bb0109b98fa2d4513a124ca7882755ff25d1ea						TCS Net Payable:	811923.00
ACK: 122526676838679							

Bank Details:

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

Eight Lac Eleven Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory