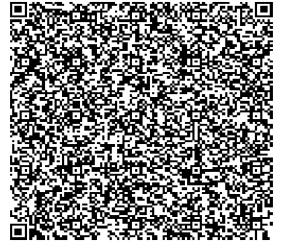




NAVKAAR TRADERS

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: SB2025-26-2409	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2637	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SANWALIYA TRADERS MAIN BAZAR City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: ASHRIPUR Driver No: 6376761108
FSSAI No :
RefBy SAWALIYATRADERS Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ06GD7171 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3825.00	765000.00
Sale Rate:	3820.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	765000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241959622101				IGST:	5.00	38250.00	
EwayBill ValidDate: 18/05/2025				Rate Diff:/Qntl:	0.00		
Invoice No: 1a3ee3a9ed31b7c7439e24ceab70f31c220b162290				Other Expense:	0.00		
0b1b7aad790f9d73cb9b2e				Round Off:	0.00		
ACK: 122526666072317				Total Amount:	803,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	803250.00		

Bank Details:

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

Eight Lac Three Thousand Two Hundred Fifty 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