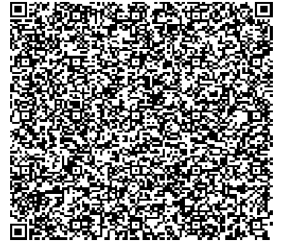




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-757	Transport Mode: Road
Invoice Date: 14/04/2025 Do No: 801	Date Of Supply: 14/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD
BillTo, 9414039737	ShipTo, 9414039737
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ABIPA0978Q1Z5	GST: 08ABIPA0978Q1Z5
State Code: 8 Pan No: ABIPA0978Q	State Code: 8 Pan No: ABIPA0978Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 9024943122
FSSAI No :
RefBy MANGISITA Season: 24-25
Dispatched From: PGAURI Lorry No: RJ50GB4144 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3837.00	1649910.00
Sale Rate:	3830.00 + 7.00 Commission						0.00
Grade:	REFINE SUPER S/30 (S1)						0.00
Eway Bill No:	201943218055						0.00
EwayBill ValidDate:	21/04/2025						0.00
ElInvoice No:	15f9c117921b0878b80721e5f6e54e95d59ea8fcd37						0.00
ACK:	01f7ec19c77651617adcd						0.50
	122526230437793						1,732,406.00
							0.00
							1732406.00

Bank Details:

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

Seventeen Lac Thirty Two Thousand Four Hundred Six 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory