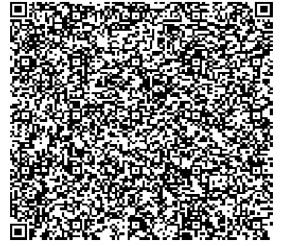




NAVKAAR TRADERS

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: SB2025-26-3294	Transport Mode: Road
Invoice Date: 27/05/2025 Do No: 3602	Date Of Supply: 27/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No :	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 9351589085
FSSAI No :
RefBy MANISHANKAR Season: 24-25
Dispatched From: PGAURI Lorry No: RJ21GE4656 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission					Freight:	0.00
Grade:	REFINE FINE GRAIN SUPER S/30 (S1)					Taxable Amount:	1560870.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261968501970					IGST:	5.00
EwayBill ValidDate:	03/06/2025					Rate Diff:/Qntl:	0.00
Invoice No:	eea585e42ee2706c5fedc823ca77af8fd85f8a3c57fd					Other Expense:	0.00
	7abdb51e8370a9abca1a					Round Off:	0.50
ACK:	122526875599689					Total Amount:	1,638,914.00
						TCS %:	0.000
						TCS Net Payable:	1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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