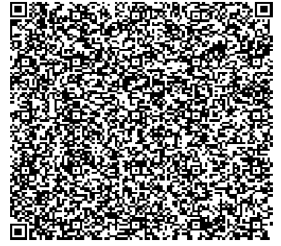




NAVKAAR TRADERS

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: SB2025-26-2369	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2615	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SHREE PARSHWANATH TRADERS 01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA, City: BIKANER State: RAJASTHAN GST: 08AOPJ0772J1ZL State Code: 8 Pan No: AOPJ0772J FSSAI No : TAN No :	Consigned To, SHREE PARSHWANATH TRADERS 01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE PASS WALI GALI, PUGAL FANTA, City: BIKANER State: RAJASTHAN GST: 08AOPJ0772J1ZL State Code: 8 Pan No: AOPJ0772J FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 9772217923
FSSAI No :
RefBy SHREEPARSHWANATH Season: 24/25
Dispatched From: AMALINAGAR Lorry No: RJ19GJ1524 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3817.00	1564970.00
Sale Rate:	3810.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1564970.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291959299067					IGST:	78248.50
EwayBill ValidDate:	20/05/2025					Rate Diff./Qntl:	0.00
Invoice No:	bac436ad0c4b78d8855722641582bea16f6b19696c b28fbd4e07bca895285433					Other Expense:	0.00
ACK:	122526657544858					Round Off:	0.50
						Total Amount:	1,643,219.00
						TCS %:	0.000
						TCS Net Payable:	1643219.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand Two Hundred Ninteen 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