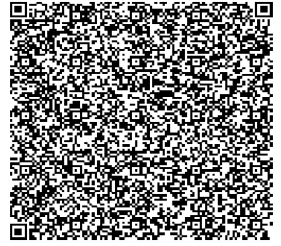




NAVKAAR TRADERS

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: SB2025-26-543	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 516	Date Of Supply: 10/04/2025
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: 6291601895
FSSAI No :
RefBy MANGISITA Season: 24-25
Dispatched From: PGAURI Lorry No: RJ07GF1048 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3837.00	824955.00
Sale Rate:	3830.00 + 7.00 Commission						0.00
Grade:	REFINED SS						824955.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251941248145						IGST:	41247.75
EwayBill ValidDate: 17/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 9c04aeb790cd00fc75d3a8e3335bfd6e6aa4488db						Other Expense:	0.00
f7da0b594b30c622d5733						Round Off:	0.25
ACK: 122526183661858						Total Amount:	866,203.00
						TCS %:	0.000
						TCS Net Payable:	866203.00

Bank Details:

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

Eight Lac Sixty Six Thousand Two Hundred 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory