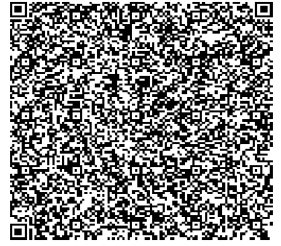




NAVKAAR TRADERS

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: SB2025-26-2239	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2476	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BARI RAJASTHAN
Buyer, MITTAL ENTERPRISES KHASRA NO- 1965 TULSIVAN ROAD City: BARI State: RAJASTHAN GST: 08AKTPM0070B1ZB State Code: 8 Pan No: AKTPM0070B FSSAI No : TAN No :	Consigned To, MITTAL ENTERPRISES KHASRA NO- 1965 TULSIVAN ROAD City: BARI State: RAJASTHAN GST: 08AKTPM0070B1ZB State Code: 8 Pan No: AKTPM0070B FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ11GC5271 To: BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
Sale Rate:	3800.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291957920929						
EwayBill ValidDate:	16/05/2025						
Invoice No:	cabef1d9bef60fdb08402659984010e39032cfc7a306						
ACK:	a03a1c8b78c7163253e4 122526623074114						
Freight:							0.00
Taxable Amount:							1330000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	66500.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,396,500.00
TCS %:						0.000	0.00
TCS Net Payable:							1396500.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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