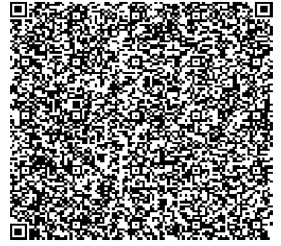




# NAVKAAR TRADERS

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: SB2025-26-1971	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2153	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS  GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY BillTo, 9829442700,8560820955  City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :	Consigned To, AMIT TRADERS  GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY ShipTo, 9829442700,856  City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8104375278  
FSSAI No :  
RefBy AMITTRADERS Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ21GE7141 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3842.00	1018130.00
Sale Rate:	3835.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1018130.00
Eway Bill No:	201955843887						0.00
EwayBill ValidDate:	12/05/2025						0.00
ElInvoice No:	c0c81456b1496cbc6bb9552ffad89a3f858d8e0c509c 8fe453342057147c059b						0.00
ACK:	122526563678830						0.50
							1,069,037.00
							0.00
							1069037.00

### Bank Details:

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

Ten Lac Sixty Nine Thousand Thirty Seven 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