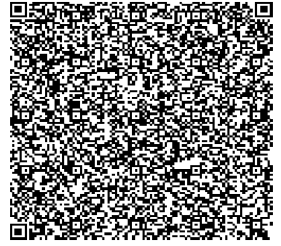




NAVKAAR TRADERS

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: SB2025-26-5522	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6097	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MANVI SUGAR 50 KANTI NAGAR, KHEME KA KHUA City: JODHPUR State: RAJASTHAN GST: 08AGWPG2638N1ZO State Code: 8 Pan No: AGWPG2638N FSSAI No : TAN No :	Consigned To, MANVI SUGAR 50 KANTI NAGAR, KHEME KA KHUA City: JODHPUR State: RAJASTHAN GST: 08AGWPG2638N1ZO State Code: 8 Pan No: AGWPG2638N FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 941440697
FSSAI No :
RefBy BABUCHAMPA Season: 24-25
Dispatched From: AASHTI Lorry No: RJ19GE5529 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3737.00	635290.00
Sale Rate:	3730.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	635290.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291988830291						IGST:	5.00
EwayBill ValidDate: 08/07/2025						Rate Diff./Qntl:	0.00
Invoice No: 8974fba82330ca42f163ee9bf71671759a79f8ef7bbd						Other Expense:	0.00
1097458e391934e82727						Round Off:	0.50
ACK: 122527398631243						Total Amount:	667,055.00
						TCS %:	0.000
						TCS Net Payable:	667055.00

Bank Details:

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

Six Lac Sixty Seven Thousand Fifty Five 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