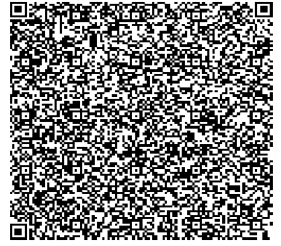




NAVKAAR TRADERS

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: SB2025-26-2647	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2878	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :	Consigned To, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8890478431
FSSAI No :
RefBy GOPALBALKISHAN Season: 24/25
Dispatched From: PDAUND Lorry No: RJ19GF1564 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3822.00	1223040.00
Sale Rate:	3815.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1223040.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281961874172						Total Amount:	1,284,192.00
EwayBill ValidDate: 23/05/2025						TCS %:	0.000
Invoice No: 8009feab76e476ce0d3fbcfad67eff50e770badd327 66bbcbfa48afb539bb						TCS Net Payable:	1284192.00
ACK: 122526717269514							

Bank Details:

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

Twelve Lac Eighty Four Thousand One Hundred Ninty Two 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