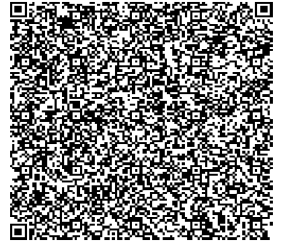




# NAVKAAR TRADERS

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: SB2025-26-2159	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2375	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHI UNIT 5  
FSSAI No :

Driver No: 9079245416

RefBy KANNHARI  
Dispatched From: ABWASHI UNIT 5

Season: 24-25  
Lorry No: RJ50GA7273 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3777.00	377700.00
<hr/>							
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			377700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241957308810			IGST:		5.00	18885.00
EwayBill ValidDate:	15/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	68e39a4550eb2cb842620c89b387117e3db7ed65a6			Other Expense:			0.00
	b8b60ecd218680ec9c1c5c			Round Off:			0.00
ACK:	122526605813263			Total Amount:			396,585.00
				TCS %:		0.000	0.00
				TCS Net Payable:			396585.00

Eway Bill No: 241957308810

EwayBill ValidDate: 15/05/2025

ElInvoice No: 68e39a4550eb2cb842620c89b387117e3db7ed65a6  
b8b60ecd218680ec9c1c5c

ACK: 122526605813263

### Bank Details:

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

Three Lac Ninty Six Thousand Five Hundred Eighty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory