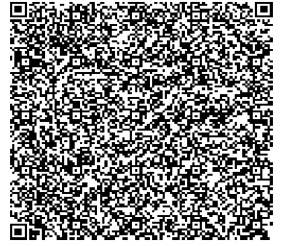




NAVKAAR TRADERS

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: SB2025-26-2416	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2582	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SAYLA RAJASTHAN
Buyer, MAHADEV KIRANA STORE PURANA BUS STAND SAYLA City: SAYLA State: RAJASTHAN GST: 08AAPPB7373J1ZA State Code: 8 Pan No: AAPPB7373J FSSAI No : TAN No :	Consigned To, MAHADEV KIRANA STORE PURANA BUS STAND SAYLA City: SAYLA State: RAJASTHAN GST: 08AAPPB7373J1ZA State Code: 8 Pan No: AAPPB7373J FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 9571871868
FSSAI No :
RefBy MAHADEVKIRANA Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ19GE1868 To: SAYLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3797.00	550565.00
<hr/>							
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			550565.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221959724670			IGST:		5.00	27528.25
EwayBill ValidDate:	18/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8c90ec980b8c9af3f55b78e76556084ef71393b2c1d			Other Expense:			0.00
	04bda8303bdfce1500d8d			Round Off:			-0.25
ACK:	122526668598837			Total Amount:			578,093.00
				TCS %:		0.000	0.00
				TCS Net Payable:			578093.00

Bank Details:

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

Five Lac Seventy Eight Thousand Ninty Three 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