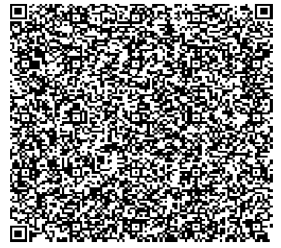




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5127		Transport Mode: Road
Invoice Date: 25/06/2025	Do No: 5713	Date Of Supply: 25/06/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :		Consigned To, ANIL KUMAR MONAJ KUMAR  - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No: 7014134041  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: JGANGMAI Lorry No: RJ09GD5525 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3737.00	298960.00
Sale Rate:	3730.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	298960.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251985411927						IGST:	5.00
EwayBill ValidDate: 29/06/2025						Rate Diff:/Qntl:	0.00
Invoice No: cdb6a06b1feaf10ee5f34c8e953f76b28c167bd23e27						Other Expense:	0.00
307384b3716a4d079b90						Round Off:	0.00
ACK: 122527313443410						Total Amount:	313,908.00
						TCS %:	0.000
						TCS Net Payable:	313908.00

### Bank Details:

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

Three Lac Thirteen Thousand Nine Hundred Eight 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