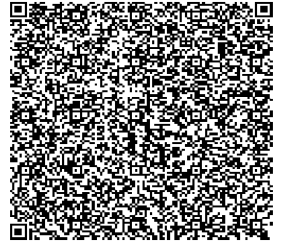




# NAVKAAR TRADERS

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: SB2025-26-4562	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5031	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAR RAJASTHAN
Buyer, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :	Consigned To, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No: 7976698697

FSSAI No :

RefBy NOLAPAWAN

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: RJ50GA4687

To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3867.00	1624140.00

Sale Rate: 3860.00 + 7.00 Commission

Grade: refined SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1624140.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 81207.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,705,347.00

TCS %: 0.000 0.00

TCS Net Payable: 1705347.00

Eway Bill No: 271980669431

EwayBill ValidDate: 25/06/2025

Invoice No: 7fd3345498b0a23ea9cb5651e125722f8a3cc56dd4f  
14dda5df4a86cec17e0f3

ACK: 122527200084229

### Bank Details:

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

Seventeen Lac Five Thousand Three Hundred Fourty Seven 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