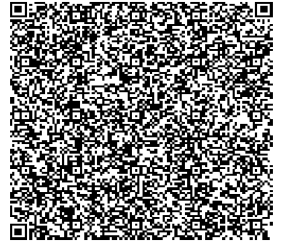




# NAVKAAR TRADERS

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: SB2025-26-2028	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2222	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, PARETA TRADERS NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA TEHSIL PIPALDA BillTo, City: KOTA State: RAJASTHAN GST: 08ARFPP8624F2ZJ State Code: 8 Pan No: ARFPP8624F FSSAI No : TAN No :	Consigned To, PARETA TRADERS NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA TEHSIL PIPALDA ShipTo, City: KOTA State: RAJASTHAN GST: 08ARFPP8624F2ZJ State Code: 8 Pan No: ARFPP8624F FSSAI No : TAN No :

Mill Name: SMULA  
FSSAI No :

Driver No: 8288972446

RefBy JHULELALTRADERS

Season: 24-25

Dispatched From: SMULA

Lorry No: PB06BK2957

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3795.00	1593900.00
<hr/>							
Sale Rate:	3785.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1593900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271956186443			IGST:		5.00	79695.00
EwayBill ValidDate:	12/05/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	601e1a175b733b7ec4a61a8574066ef2f96b98dfab1			Other Expense:			0.00
	8d9bbe0a3cd840a3cba9f			Round Off:			0.00
ACK:	122526573643569			Total Amount:			1,673,595.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1673595.00

### Bank Details:

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

Sixteen Lac Seventy Three Thousand Five Hundred Ninty 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