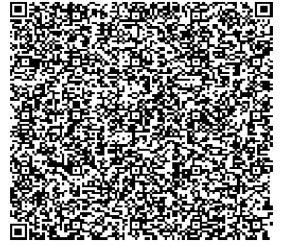




# NAVKAAR TRADERS

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: SB2025-26-2493	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2744	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BABULAL CHAMPALAL	Consigned To, BABULAL CHAMPALAL
MANDOOR MANDI	MANDOOR MANDI
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AAYPJ0277A1ZN	GST: 08AAYPJ0277A1ZN
State Code: 8 Pan No: AAYPJ0277A	State Code: 8 Pan No: AAYPJ0277A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 9583229000  
FSSAI No :  
RefBy BABUCHAMPA Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: RJ19GJ5709 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3807.00	780435.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	780435.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221960336282				IGST:	5.00	39021.75	
EwayBill ValidDate: 20/05/2025				Rate Diff:/Qntl:	0.00		
Invoice No: 8a074da4a2da50946c6ab1a80911a5ba58de611ab4				Other Expense:	0.00		
813a68f3295a617ddf1d85				Round Off:	0.25		
ACK: 122526682422831				Total Amount:	819,457.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	819457.00		

### Bank Details:

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

Eight Lac Nineteen Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory