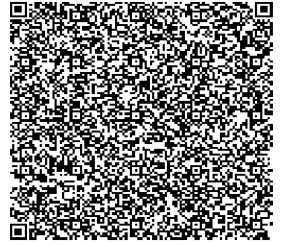




NAVKAAR TRADERS

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: SB2025-26-4668	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5153	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :	Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9887918080
FSSAI No :
RefBy BHANWARDEGANA Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ50GB5673 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3757.00	1127100.00
<hr/>							
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1127100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261981498576			IGST:		5.00	56355.00
EwayBill ValidDate:	25/06/2025			Rate Diff./Qntl:			0.00
EInvoice No:	4a80b7c042eb3fe4701ab6a70495a3b16083d8ff189			Other Expense:			0.00
	03ad37650fad1557c5641			Round Off:			0.00
ACK:	122527219691410			Total Amount:			1,183,455.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1183455.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory