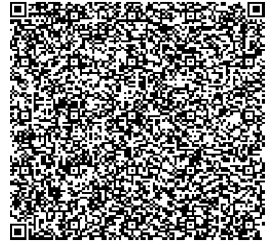




# NAVKAAR TRADERS

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: SB2025-26-15415	Transport Mode: Road
Invoice Date: 30/11/2025 Do No: 16942	Date Of Supply: 30/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No : JPRN09269B	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No : JPRN09269B

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ11GD1709

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3755.00	1164050.00

Sale Rate: 3755.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1164050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58202.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,222,253.00

TCS %: 0.000 0.00

TCS Net Payable: 1222253.00

Eway Bill No: 212087564386

EwayBill ValidDate: 07/12/2025

Invoice No: 4d309a2a24448961dc93a2ca11934c4ef1370c674ef

48358c305ce0791d5380d

ACK: 122529835166251

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Twenty Two Thousand Two Hundred Fifty Three 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