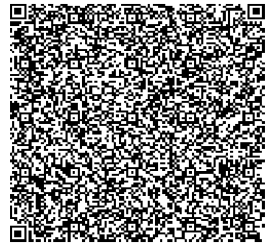




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14336		Transport Mode: Road
Invoice Date: 21/11/2025	Do No: 15882	Date Of Supply: 21/11/2025
State: Maharashtra	State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :		Consigned To, VIMAL TRADING COMPANY NIVAI E 15 MANDI YARD City: NIVAI State: RAJASTHAN GST: 08ACMPJ4085G1ZD State Code: 8 Pan No: ACMPJ4085G FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 9664141885
FSSAI No :
RefBy VIMALTRADING Season: 25/26
Dispatched From: AKEWAD Lorry No: RJ09GE5732 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3733.00	933250.00
Sale Rate:	3715.00 + 17.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	933250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262081120415						IGST:	5.00
EwayBill ValidDate: 28/11/2025						Rate Diff./Qntl:	0.00
Invoice No: 12bcfb8d5a8d2432243cc1f68ab5084a4984f90ea9b						Other Expense:	0.00
491a6cd796a8edd3e036a						Round Off:	0.50
ACK: 122529682927032						Total Amount:	979,913.00
						TCS %:	0.000
						TCS Net Payable:	979913.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Nine Lac Seventy Nine Thousand Nine Hundred Thirteen 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