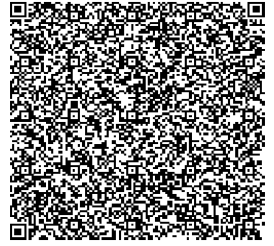




# NAVKAAR TRADERS

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: SB2025-26-18498	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20412	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DABWALI HARIYANA
Buyer, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI City: DABWALI State: HARIYANA GST: 06AASPB4247J1ZK State Code: 6 Pan No: AASPB4247J FSSAI No : TAN No :	Consigned To, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI City: DABWALI State: HARIYANA GST: 06AASPB4247J1ZK State Code: 6 Pan No: AASPB4247J FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 6377177341  
FSSAI No :  
RefBy MITTALTRADERS Season: 25-26  
Dispatched From: AKAMLA Lorry No: RJ50GA7027 To: DABWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3617.00	741485.00
Sale Rate:	3600.00 + 7.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	741485.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212105095081					IGST:	5.00
EwayBill ValidDate:	04/01/2026					Rate Diff:/Qntl:	0.00
Invoice No:	39c80e35f7d777b465a042c0c1d99454e27c4276f5c					Other Expense:	0.00
	bc6fbaedf828f239e373					Round Off:	-0.25
ACK:	122530245749367					Total Amount:	778,559.00
						TCS %:	0.000
						TCS Net Payable:	778559.00

### Bank Details:

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

Seven Lac Seventy Eight Thousand Five Hundred Fifty Nine 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