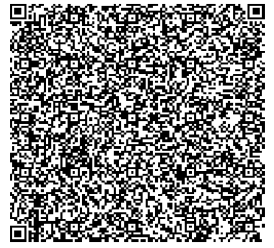




NAVKAAR TRADERS

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: SB2025-26-15899	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17557	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KOTECHA SALES OPP. JAGDAMBA URBAN BANK CANOL ROAD BEED PARSAD BUILDING MAHARASHTRA BLOCK NO. 07 431122 City: BEED State: MAHARASHTRA GST: 27DAPPK3912R1ZX State Code: 27 Pan No: DAPPK3912R FSSAI No : TAN No :	Consigned To, KOTECHA SALES OPP. JAGDAMBA URBAN BANK CANOL ROAD BEED PARSAD BUILDING MAHARASHTRA BLOCK NO. 07 431122 City: BEED State: MAHARASHTRA GST: 27DAPPK3912R1ZX State Code: 27 Pan No: DAPPK3912R FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy KOTECHASALES

Season: 25/26

Dispatched From: PGAURI

Lorry No: RJ09GD5537

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3775.00	1566625.00
Sale Rate:	3775.00 + 0.00						0.00
Grade:	FINE GRAIN SS						1566625.00
						CGST:	2.50 39165.63
						SGST:	2.50 39165.63
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.26
Eway Bill No: 222091028037						Total Amount:	1,644,956.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000 0.00
Invoice No: 4f74d164e40411aa1b2faeed2182e6ec5fed84629f2d 6df4fd2dad5761ba1b8						TCS Net Payable:	1644956.00
ACK: 122529931197506							

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Fifty Six 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