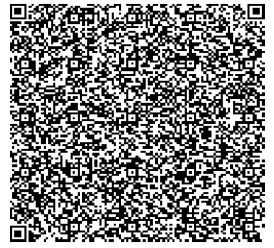




# NAVKAAR TRADERS

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: SB2025-26-14727	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16199	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D

Mill Name: APANDHARPUR  
FSSAI No :

Driver No:

RefBy SHAHRAMESH

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: MH13EY4077

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3725.00	558750.00

Sale Rate: 3725.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 558750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27937.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 586,688.00

TCS %: 0.000 0.00

TCS Net Payable: 586688.00

Eway Bill No: 222084004510

EwayBill ValidDate: 01/12/2025

Invoice No: 1f272073601c968a23702518c0e2c1a86ecdc796ba9

bb1f16f2cec6ae0060833

ACK: 122529747342608

### Bank Details:

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

Five Lac Eighty Six Thousand Six Hundred Eighty Eight 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