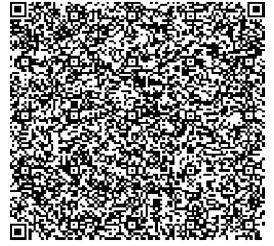




NAVKAAR TRADERS

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: SB2025-26-16194	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17891	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F	Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F

Mill Name: ASADASHIV
FSSAI No :

Driver No: 7976990159

RefBy NEMICHANDANDBR

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ50GB7507

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3697.00	369700.00

Sale Rate: 3690.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 369700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18485.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 388,185.00

TCS %: 0.000 0.00

TCS Net Payable: 388185.00

Eway Bill No: 272092944050

EwayBill ValidDate: 16/12/2025

Invoice No: 8bc32ddb782e57a7f4e89cd5cb64404571067c29c81
bc6ea18f42a26ba11b253

ACK: 122529978657447

Bank Details:

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

Three Lac Eighty Eight Thousand One Hundred Eighty Five 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