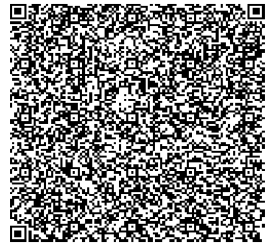




NAVKAAR TRADERS

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: SB2025-26-15346	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16582	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :	Consigned To, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy MAMTATRADERS

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: RJ20GB1617

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3720.00	1264800.00

Sale Rate: 3715.00 + 5.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1264800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63240.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,328,040.00

TCS %: 0.000 0.00

TCS Net Payable: 1328040.00

Eway Bill No: 232087151928

EwayBill ValidDate: 06/12/2025

Invoice No: f52967d1195d94b9d7eeebbd9e5403bf99f5a9d5a2f8
190b9961b96dd140e4c9

ACK: 122529825859237

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Fourty 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