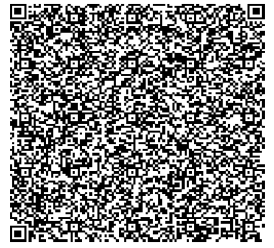




NAVKAAR TRADERS

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: SB2025-26-18497	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20344	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DABWALI HARIYANA
Buyer, MITTAL TRADERS MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI City: DABWALI State: HARIYANA GST: 06BVIPD6542E1ZT State Code: 6 Pan No: BVIPD6542E FSSAI No : TAN No :	Consigned To, MITTAL TRADERS MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI City: DABWALI State: HARIYANA GST: 06BVIPD6542E1ZT State Code: 6 Pan No: BVIPD6542E FSSAI No : TAN No :

Mill Name: AKAMLA
FSSAI No :

Driver No: 6377177341

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						
Grade:	ORD S/30 (S2)						
Eway Bill No:	232105094815						
EwayBill ValidDate:	04/01/2026						
Invoice No:	07ecddb1be089446969d40597c7a031f75e1117073b e6eed7e7c2f9d489427b0						
ACK:	122530245743053						
Freight:							0.00
Taxable Amount:							741485.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37074.25
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							778,559.00
TCS %:						0.000	0.00
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

Amrit Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory