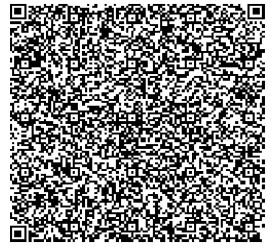




# NAVKAAR TRADERS

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: SB2025-26-14930	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16246	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A	Consigned To, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A

Mill Name: ASIDDHANATH

Driver No: 8955758229

FSSAI No :

RefBy CHANDAKBROT

Season: 25-26

Dispatched From: ASIDDHANATH

Lorry No: RJ50GB4929

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3717.00	1523970.00

Sale Rate: 3710.00 + 7.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1523970.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 76198.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Eway Bill No: 232085262813

EwayBill ValidDate: 05/12/2025

Invoice No: 8769e145bd95928c05c329658dbbd3d34d93b41798

58cd672ce17f55262cce7c

ACK: 122529777214904

Total Amount: 1,600,169.00

TCS %: 0.000 0.00

TCS Net Payable: 1600169.00

### Bank Details:

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

Sixteen Lac One Hundred Sixty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory