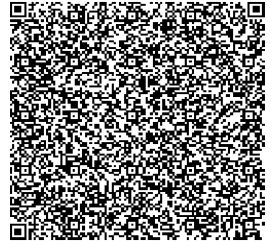




NAVKAAR TRADERS

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: SB2025-26-14914	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16570	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAR RAJASTHAN
Buyer, VINOD TRADERS SARDARSHAHAR SARDARSHAHAR MAIN MARKET RAJASTHAN 331403 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAIPC1242Q1ZM State Code: 8 Pan No: AAIPC1242Q FSSAI No : TAN No :	Consigned To, VINOD TRADERS SARDARSHAHAR SARDARSHAHAR MAIN MARKET RAJASTHAN 331403 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAIPC1242Q1ZM State Code: 8 Pan No: AAIPC1242Q FSSAI No : TAN No :

Mill Name: K CHIKODI Driver No: 9079817002
FSSAI No :
RefBy VINODTRADERS Season: 25-26
Dispatched From: K CHIKODI Lorry No: RJ50GA6500 To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3767.00	1563305.00
Sale Rate:	3760.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1563305.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212085174934					IGST:	78165.25
EwayBill ValidDate:	06/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	a74cbf2b32af309dd88537ecacb573c73f89ad407c03					Other Expense:	0.00
	1271c8a91044d55d0c2c					Round Off:	-0.25
ACK:	122529774660403					Total Amount:	1,641,470.00
						TCS %:	0.00
						TCS Net Payable:	1641470.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Four Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory