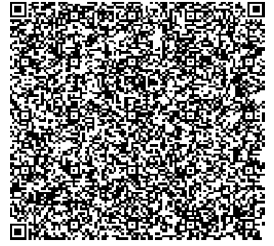




# NAVKAAR TRADERS

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: SB2025-26-16731	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18517	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, JANKILAL GYARSILAL  KAIPIL MANDHI	Consigned To, JANKILAL GYARSILAL  KAIPIL MANDHI
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AABFJ0260E1ZW	GST: 08AABFJ0260E1ZW
State Code: Pan No: AABFJ0260E	State Code: 8 Pan No: AABFJ0260E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PSHRIGONDA Driver No: 6367333135  
FSSAI No :  
RefBy JANKILALGYARSILAL Season: 25-26  
Dispatched From: PSHRIGONDA Lorry No: RJ07GE6942 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3677.00	91925.00
Sale Rate:	3670.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	91925.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222096181083						IGST:	5.00
EwayBill ValidDate: 20/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: d0e03e89f4a86b8296f664d3191dfea4f87d3d34e02b						Other Expense:	0.00
ACK: 122530053080070						Round Off:	-0.25
						Total Amount:	96,521.00
						TCS %:	0.00
						TCS Net Payable:	96521.00

### Bank Details:

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

Ninty Six Thousand Five Hundred Twenty One 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