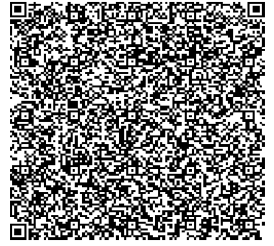




NAVKAAR TRADERS

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: SB2025-26-13677	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15122	Date Of Supply: 11/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, KOTHARI SUGAR COMPANY 3,KOTA ROAD,BUNDI City: BUNDI State: RAJASTHAN GST: 08AJQPK2631N1ZQ State Code: 8 Pan No: AJQPK2631N FSSAI No : 12217018000117 TAN No :	Consigned To, KOTHARI SUGAR COMPANY 3,KOTA ROAD,BUNDI City: BUNDI State: RAJASTHAN GST: 08AJQPK2631N1ZQ State Code: 8 Pan No: AJQPK2631N FSSAI No : 12217018000117 TAN No :

Mill Name: PSHRIGONDA Driver No: 9350206564
FSSAI No :
RefBy MPNAGAR Season: 24/25
Dispatched From: PSHRIGONDA Lorry No: RJ20GB2486 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3785.00	264950.00
Sale Rate:	3780.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 RE PROCESS			Taxable Amount:			264950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 232074354204				IGST:	5.00		13247.50
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: ec4311ae2f7168281ffd0d04af5fe28336962fc70ffcdc				Other Expense:			0.00
23813a82088f4ae8ea				Round Off:			0.50
ACK: 122529536482252				Total Amount:			278,198.00
				TCS %:	0.000		0.00
				TCS Net Payable:			278198.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Seventy Eight Thousand One Hundred Ninty Eight 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