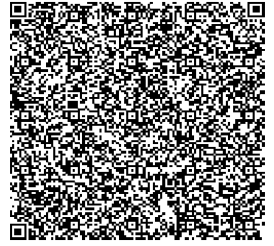




NAVKAAR TRADERS

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: SB2025-26-14019	Transport Mode: Road
Invoice Date: 16/11/2025 Do No: 15518	Date Of Supply: 16/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, NEVANDRAM BHERUMAL	Consigned To, NEVANDRAM BHERUMAL
NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE	NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08AJHPG0456A1ZR	GST: 08AJHPG0456A1ZR
State Code: 8 Pan No: AJHPG0456A	State Code: 8 Pan No: AJHPG0456A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR Driver No:
FSSAI No :
RefBy MPNAGAR Season: 25-26
Dispatched From: APANDHARPUR Lorry No: RJ08GA4341 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3759.00	319515.00
Sale Rate:	3750.00 + 9.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	319515.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252077722772						IGST:	5.00
EwayBill ValidDate: 22/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: a722905114c2b65b6a5f75fd535df4ae4d7f916ff974a						Other Expense:	0.00
b4552c6b8ce923e74ec						Round Off:	0.25
ACK: 122529608675157						Total Amount:	335,491.00
						TCS %:	0.000
						TCS Net Payable:	335491.00

Bank Details:

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

Three Lac Thirty Five Thousand Four Hundred Ninty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory