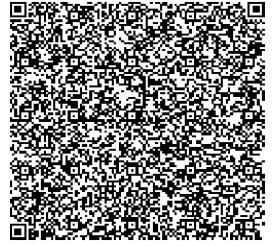




# NAVKAAR TRADERS

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: SB2025-26-16083	Transport Mode: Road
Invoice Date: 07/12/2025 Do No: 17728	Date Of Supply: 07/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, HARI BALLABH RAM KUMAR  SHOP NO 12 OLD DHAN MANDI KOTA  City: KOTA State: RAJASTHAN GST: 08ABMPJ9944P1ZM State Code: 8 Pan No: ABMPJ9944P FSSAI No : TAN No :	Consigned To, HARI BALLABH RAM KUMAR  SHOP NO 12 OLD DHAN MANDI KOTA  City: KOTA State: RAJASTHAN GST: 08ABMPJ9944P1ZM State Code: 8 Pan No: ABMPJ9944P FSSAI No : TAN No :

Mill Name: PSHRIGONDA  
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 25-26

Dispatched From: PSHRIGONDA

Lorry No: RJ20GB2504

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00

Sale Rate: 3710.00 + 20.00  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1119000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55950.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,174,950.00

TCS %: 0.000 0.00

TCS Net Payable: 1174950.00

Eway Bill No: 222092109050

EwayBill ValidDate: 12/12/2025

Invoice No: a0e29ab4f4794a72a5073499624b837f1eb8b2ff6c85  
724c90d6601cd8675638

ACK: 122529957057518

### Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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