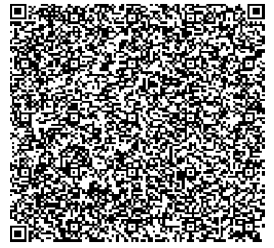




NAVKAAR TRADERS

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: SB2025-26-16771	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18585	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D

Mill Name: AAMBALIKA
FSSAI No :

Driver No: 9983082247

RefBy JMBEWAR

Season: 25-26

Dispatched From: AAMBALIKA

Lorry No: RJ19GH6850

To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00

Sale Rate: 3760.00 + 7.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1544470.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77223.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,621,694.00

TCS %: 0.000 0.00

TCS Net Payable: 1621694.00

Eway Bill No: 262096384499

EwayBill ValidDate: 19/12/2025

Invoice No: eddd9e44485a301456a7c2ebca73457bea1c5ebee9
1e5bc673394c5a7ff6167b

ACK: 122530057498046

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four 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