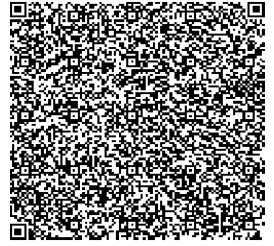




NAVKAAR TRADERS

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: SB2025-26-14749	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16403	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, MITTAL SONS SHASTRI NAGAR SECTOR NO.03 City: DHOLPUR State: RAJASTHAN GST: 08APAPM0802R1ZR State Code: 8 Pan No: APAPM0802R FSSAI No : TAN No :	Consigned To, MITTAL SONS SHASTRI NAGAR SECTOR NO.03 City: DHOLPUR State: RAJASTHAN GST: 08APAPM0802R1ZR State Code: 8 Pan No: APAPM0802R FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ11GB0584

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3725.00	223500.00
Sale Rate:	3725.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	202084042837						
EwayBill ValidDate:	03/12/2025						
Invoice No:	2f31ba0ee85f403ce4762c3b487bd5e35f664739513						
ACK:	c636cd2181d651a78b35a 122529748283320						
Freight:							0.00
Taxable Amount:							223500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	11175.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							234,675.00
TCS %:						0.000	0.00
TCS Net Payable:							234675.00

Bank Details:

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

Two Lac Thirty Four Thousand Six Hundred Seventy Five 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